



MANISH INTERIORS

Specialist In: Residential Complex Interior & Exterior Works , Commercial & Industrial Building Works


Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612

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Tax Invoice

Bill To,								
ONLY RETAIL INDIA PVT LTD			Invoice Number		945	Date -	5th Dec 2022	
G-11B, ground floor, inorbit mall, subhanpura Vadodara			Challan Number		00	Date -	5th Dec 2022	
MAHARASHTRA GSTIN No- 24AACCO2125P1ZF			P.O. Number		3100068196	Date -	16th Nov 2022	
Ship To,			Place of supply - G-11B, ground floor, inorbit mall, subhanpura Vadodara					
G-11B, ground floor, inorbit mall, subhanpura Vadodara								
Sub - Painting work								
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value		
1	Painting work	995473	FT2	478.00	19.50	9321.00		
2	Manpower agency charge-temp staff	998519	EA	10.47	525.00	5496.75		
			Total			14817		
			CGST:			9.00%	1333.60	
			SGST:			9.00%	1333.60	
			Total Amount			17484.94		
			Less:Advance			0.00		
			Balance Amount			17484.94		
Total Amount (in Words) : Seventeen Thousands Four Hundred and Eighty Four Rupees .Nine Four Paise Only.								
	All Tax Included			GST No. :	27BKUPS8554C3ZE			
Bank Details				PAN No. :	BKUPS8554C			
Account Name in the Bank :- MANISH INTERIORS				STATE :	MAHARASHTRA			
Bank Account Name :- AXIS BANK LTD				STATE CODE :	27			
Bank Account Number :- 914020009315471			Received By		For MANISH INTERIORS  Prop./Auth. Signature			
IFSC Code :- UTIB0001621								
Payment Modes - Cash, DD, Cheque								

This is computer generated bill.