



# 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,						
Om Shanti Housing  Dharti gali parel East Mumbai Maharashtra  MAHARASHTRA GSTIN No- 27AABFO4428B1ZR		Invoice Number		1052	Date -	23rd Nov 2024
		Challan Number		00	Date -	6th Aug 2024
		P.O. Number		Ho-OSH-03-24-25	Date -	30th May 2024
Ship To,  Dharti gali parel East Mumbai Maharashtra		Place of supply - Dharti gali parel East Mumbai Maharashtra				
Sub - Painting work						
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value
1	Stercese wall & ceiling 2 coat putti & 1 coat of Lambi with 1 coat of Assion primer & 2 coat of oil Bound Distemper paint material with lubber charge	998391	1	1.00	372234.00	372234.00
			Total			372234.00
			CGST:		9.00%	33501.06
			SGST:		9.00%	33501.06
			Total Amount			439236.12
			Less:Advance			0
			Balance Amount			439236.12
Total Amount (in Words) : Four Lakh Thirty Nine Thousands Two Hundred and Thirty Six Rupees .One Two 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	
IFSC Code :- UTIB0001621					For MANISH INTERIORS	
Payment Modes - Cash, DD, Cheque					Prop./Auth. Signature	

This is computer genereated bill.