



# 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

<b>Bill To,</b>								
<b>Om shanti Housing</b>  Dharti Hights Dharti Gali Parel East Mumbai Maharashtra  MAHARASHTRA GSTIN No- 27AABFO4428 B1ZR			Invoice Number		1072	Date -	12th Nov 2024	
			Challan Number		00	Date -	12th Nov 2024	
			P.O. Number		00	Date -	12th Nov 2024	
<b>Ship To,</b>  Dharti Hights Dharti Gali Parel East Mumbai Maharashtra			Place of supply - Dharti Hights Dharti Gali Parel East Mumbai Maharashtra					
<b>Sub - Out side jotun paint</b>								
<b>Sr. No.</b>	<b>Description of items</b>	<b>HSN/ ARN Code</b>	<b>Units</b>	<b>QTY</b>	<b>Rate</b>	<b>Value</b>		
1	Out side jotun paint colour sed. 1144. Patta paint. 2,3,4,5,6.	998391	1	1527.61	22.00	33607.42		
			<b>Total</b>			<b>33607</b>		
			<b>CGST:</b>			<b>9.00%</b>	<b>3024.67</b>	
			<b>SGST:</b>			<b>9.00%</b>	<b>3024.67</b>	
			<b>Total Amount</b>			<b>39656.76</b>		
			<b>Less:Advance</b>			<b>0.00</b>		
			<b>Balance Amount</b>			<b>39656.76</b>		
<b>Total Amount (in Words) : Thirty Nine Thousands Six Hundred and Fifty Six Rupees .Seven Six Paise Only.</b>								
	<b>All Tax Included</b>			GST No. :	<b>27BKUPS8554C3ZE</b>			
<b>Bank Details</b>				PAN No. :	<b>BKUPS8554C</b>			
<b>Account Name in the Bank :- MANISH INTERIORS</b>				STATE :	<b>MAHARASHTRA</b>			
<b>Bank Account Name :- AXIS BANK LTD</b>				STATE CODE :	<b>27</b>			
<b>Bank Account Number :- 914020009315471</b>			<i>Received By</i>		<i>For MANISH INTERIORS</i>   <b>Prop./Auth. Signature</b>			
<b>IFSC Code :- UTIB0001621</b>								
<b>Payment Modes - Cash, DD, Cheque</b>								

This is computer generated bill.