



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 Hights Dharti Gali Parel East Mumbai Maharashtra MAHARASHTRA GSTIN No- 27AABFO4428B1ZR			Invoice Number		1073	Date -	12th Nov 2024	
			Challan Number		00	Date -	12th Nov 2024	
			P.O. Number		00	Date -	12th Nov 2024	
Ship To, Dharti Hights Dharti Gali Parel East Mumbai Maharashtra			Place of supply - Dharti Hights Dharti Gali Parel East Mumbai Maharashtra					
Sub - Painting work								
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value		
1	Vinay sir ji Ka cebin. Rayal paint Wall & ceiling	998391	1	400.00	26.00	10400.00		
2	Paiking charge & clinig	998391	1	1.00	1000.00	1000.00		
3	1st floor paisej. Wooden door plastic paint. Inside & outside	998391	1	1.00	2500.00	2500.00		
			Total			13900.00		
			CGST:			9.00%	1251.00	
			SGST:			9.00%	1251.00	
			Total Amount			16402.00		
			Less:Advance			0		
			Balance Amount			16402.00		
Total Amount (in Words) : Sixteen Thousands Four Hundred and Two Rupees 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
Payment Modes - Cash, DD, Cheque

For MANISH INTERIORS ३१३१-११५५६१ Prop./Auth. Signature

This is computer generated bill.