



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,							
PRARTHANA GRIHA NIRMAN RAJKAMAL PARK SIDE NEAR GANDHI HASPATAL PAREL MUMBAI MAHARASHTRA GSTIN No- 27AAIFP8118J1ZV			Invoice Number		1019	Date - 30th Mar 2024	
			Challan Number		00	Date - 30th Mar 2024	
			P.O. Number		00	Date - 30th Mar 2024	
Ship To, RAJKAMAL PARK SIDE NEAR GANDHI HASPATAL PAREL MUMBAI			Place of supply - RAJKAMAL PARK SIDE				
Sub - Painting work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	One Flot painting aria. 1196 sqft Total Flot B 201, 203, 303, 401 C . 201, 204, 301, 304 D. 302, 303, 402, 101, 601, 104	998391	14	16744.00	25.00	418600.00	
			Total			418600.00	
			CGST:			9.00%	37674.00
			SGST:			9.00%	37674.00
			Total Amount			493948.00	
			Less:Advance			0	
			Balance Amount			493948.00	
Total Amount (in Words) : Four Lakh Ninety Three Thousands Nine Hundred and Forty Eight 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					<div>For MANISH INTERIORS</div> <div>मनिस-इन्टिरीयर्स</div> <div>Prop./Auth. Signature</div>		
Payment Modes - Cash, DD, Cheque							

This is computer generated bill.