



MANISH INTERIORS

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

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Tax Invoice

| | | | | | | | |
|--|---|---------------|--|---------|----------|----------------------|---------|
| Bill To, | | | | | | | |
| PRATHANA NIRMAN Rajkamal park side near Gandhi hospital parel Mumbai Maharashtra MAHARASHTRA GSTIN No- MAHARASHTRA GSTIN No- 27AAIFP8118J1ZV | | | Invoice Number | | 1135 | Date - 23rd Jul 2025 | |
| | | | Challan Number | | 00 | Date - 23rd Jul 2025 | |
| | | | P.O. Number | | 00 | Date - 23rd Jul 2025 | |
| Ship To, Rajkamal park side near Gandhi hospital parel Mumbai Maharashtra | | | Place of supply - Rajkamal park side near Gandhi hospital parel Mumbai Maharashtra | | | | |
| Sub - POP. Work | | | | | | | |
| Sr. No. | Description of items | HSN/ ARN Code | Units | QTY | Rate | Value | |
| 1 | B/C/D Bing. Pop punning | 998291 | 1 | 1892.73 | 15.00 | 28390.95 | |
| 2 | B1 composite | 998391 | 1 | 466.29 | 35.00 | 16320.15 | |
| 3 | fire room Wall punning | 998391 | 1 | 136.26 | 75.00 | 10219.50 | |
| 4 | B1 Comojit. Lift side Wall Mall pop | 998391 | 1 | 7.00 | 1000.00 | 7000.00 | |
| 5 | B1 Comojit 10 floor fair box. Patta & D Bing lift paisej. Side ceiling pop. 9/8. &. C /704. Pop ceiling | 998391 | 1 | 1.00 | 34100.00 | 34100.00 | |
| 6 | B1 Comojit 10 floor ceiling. Window side. Ply fixing. 3 flot & fair. Ceiling window side patta | | | | - | | |
| 7 | Extra work. | | | | - | | |
| | | | Total | | | 96030 | |
| | | | CGST: | | | 9.00% | 8642.75 |
| | | | SGST: | | | 9.00% | 8642.75 |
| | | | Total Amount | | | 113316.11 | |
| | | | Less:Advance | | | 0 | |
| | | | Balance Amount | | | 113316.11 | |

| | | | | |
|---|------------------|-------------|--------------|--|
| Total Amount (in Words) : One Lakh Thirteen Thousands Three Hundred and Sixteen Rupees .One One 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 genereated bill.