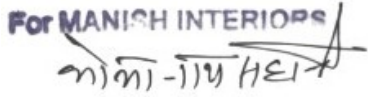




**Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612**

**WhatsApp / Cell No: 09321033005 /09619160157 /08779639422**

Bill To,							
PRATHANA NIRMAN  Rajkamal park side near Gandhi hospital Parel Mumbai Maharashtra  MAHARASHTRA GSTIN No- 27AAIFP8118J1ZV			Invoice Number		30	Date -	30th Jul 2025
			Challan Number		00	Date -	30th Jul 2025
			P.O. Number		00	Date -	30th 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 - Painting work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	B1 composite stercese 2 cote putti & 2 cote lambi with pramar & 2 cote paint	998391	1	1853.00	26.00	48178.00	
2	10 th floor celing 2 taim paint techap	998391	1	175.00	26.00	4550.00	
			Total			52728.00	
			CGST:			9.00%	4745.52
			SGST:			9.00%	4745.52
			Total Amount			62219.04	
			Less:Advance			0.00	
			Balance Amount			62219.04	
Total Amount (in Words) : Sixty Two Thousands Two Hundred and Nineteen Rupees . Four 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.