



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,							
Pathak ji Cenzar house. Pathanwadi Pathanwadi office lalbag Mumbai MAHARASHTRA GSTIN No- 00			Invoice Number		1022	Date - 26th Feb 2024	
			Challan Number		00	Date - 26th Feb 2024	
			P.O. Number		00	Date - 26th Feb 2024	
Ship To, Pathanwadi office lalbag Mumbai			Place of supply - Pathanwadi office lalbag Mumbai				
Sub - Painting & carpentry work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Office wall. Plastic paint	998391	1	300.00	20.00	6000.00	
2	Carpentry work window Ply 12. mm fixing with acjex fain fitting work	998391	1	1.00	3500.00	3500.00	
			Total			9500.00	
			CGST:			9.00%	855.00
			SGST:			9.00%	855.00
			Total Amount			11210.00	
			Less:Advance			0.00	
			Balance Amount			11210.00	
Total Amount (in Words) : Eleven Thousands Two Hundred and Ten 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					For MANISH INTERIORS		
Payment Modes - Cash, DD, Cheque					Prop./Auth. Signature		

This is computer generated bill.