



# 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,							
Prashant Sir  Inorbit Mall Malad VS Mumbai Maharashtra  MAHARASHTRA GSTIN No- 00			Invoice Number		23	Date - 23rd Jan 2024	
			Challan Number		00	Date - 23rd Jan 2024	
			P.O. Number		00	Date - 23rd Jan 2024	
Ship To,  Inorbit Mall Malad VS Mumbai Maharashtra			Place of supply - Inorbit Mall Malad VS				
Sub - Painting work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Wall. & ceiling wall & ceiling jotun paint only lubber charge	998391	1	1433.15	20.00	28663.00	
2	Patta & Dhar paint. RFT	998391	1	200.00	10.00	2000.00	
3	Stock room paint	998391	1	562.41	18.00	10123.38	
4	All wall pu paint	998391	1	900.00	10.00	9000.00	
			Total			49786	
			CGST:			9.00%	4480.77
			SGST:			9.00%	4480.77
			Total Amount			58747.93	
			Less:Advance			20000.00	
			Balance Amount			38747.93	
Total Amount (in Words) : Thirty Eight Thousands Seven Hundred and Forty Seven Rupees .Nine Three 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		
IFSC Code :- UTIB0001621							
Payment Modes - Cash, DD, Cheque							

This is computer generated bill.