



# 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**

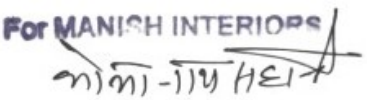
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WhatsApp / Cell No: 09321033005 /09619160157 /08779639422

## Invoice

|  |   |               |  |              |                 |                      |         |
|--|---|---------------|--|--------------|-----------------|----------------------|---------|
| Bill To,   |   |               |  |              |                 |                      |         |
| Prashant Sir<br><br>Market city kurla Mumbai Maharashtra<br><br>MAHARASHTRA GSTIN No- 00               |   |               | Invoice Number   |              | 29              | Date - 29th Feb 2024 |         |
|  |   |               | Challan Number   |              | 00              | Date - 29th Feb 2024 |         |
|  |   |               | P.O. Number  |              | 00              | Date - 29th Feb 2024 |         |
| Ship To,<br><br>Market city kurla Mumbai Maharashtra   |   |               | Place of supply - Market city kurla Mumbai Maharashtra |              |                 |                      |         |
| Sub - Painting work  |   |               |  |              |                 |                      |         |
| Sr. No.  | Description of items  | HSN/ ARN Code | Units  | QTY          | Rate            | Value                |         |
| 1  | All wall & ceiling jotun paint<br>Wall paint aria 724. Ceiling paint aria 633 | 998391        | 1  | 1357.00      | 20.00           | 27140.00             |         |
| 2  | Wall PU paint   | 998391        | 1  | 724.00       | 10.00           | 7240.00              |         |
| 3  | Stock room paining work   | 998391        | 1  | 920.00       | 10.00           | 9200.00              |         |
| 4  | Patta & Dhar paint  | 998391        | 1  | 200.00       | 10.00           | 2000.00              |         |
| 5  | Kali charn approval labber charge 3 lubber                                    | 998391        | 1  | 3.00         | 1000.00         | 3000.00              |         |
|  |   |               | Total  |              |                 | 48580.00             |         |
|  |   |               | CGST:  |              |                 | 9.00%                | 4372.20 |
|  |   |               | SGST:  |              |                 | 9.00%                | 4372.20 |
|  |   |               | Total Amount   |              |                 | 57324.40             |         |
|  |   |               | Less:Advance   |              |                 | 0.00                 |         |
|  |   |               | Balance Amount   |              |                 | 57324.40             |         |
| Total Amount (in Words) : Fifty Seven Thousands Three Hundred and Twenty Four 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              |                      |         |

|   |                    |   |
|---|--------------------|---|
| <b>Bank Account Number :- 914020009315471</b> | <i>Received By</i> | <i>For <b>MANISH INTERIORS</b></i><br><br><b>For MANISH INTERIORS</b><br>Prop./Auth. Signature |
| <b>IFSC Code :- UTIB0001621</b>               |                    |   |
| <b>Payment Modes - Cash, DD, Cheque</b>       |                    |   |

This is computer generated bill.