



# 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**

E-mail : Manishinteriors01@gmail.com

www.manishinteriors.in

WhatsApp / Cell No: 09321033005 /09619160157 /08779639422

## Tax Invoice

<b>Bill To,</b>	
<b>Restaurant Brands Aisa Ltd - korum mall</b>	Invoice Number <u>835 KO</u> Date - 15th Nov 2022
Unit T-R-3 & kiosk 2, third floor, korum mall, Thane	Challan Number 00 Date - 15th Nov 2022
MAHARASHTRA GSTIN No- 27AAFCB7044K1ZH	P.O. Number PO-S/22-23/003103 Date - 7th Nov 2022
<b>Ship To,</b>	Place of supply - Unit T-R-3 & kiosk 2, third floor, korum mall, Thane
Unit T-R-3 & kiosk 2, third floor, korum mall, Thane	

### Sub - Carpentry & painting work

Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value
1	Cash counter front side 12mm and laminate	995419	1	46.00	300.00	13800.00
2	Cash counter side vertical wall partition	995419	1	30.00	200.00	6000.00
3	Wooden trash bin work	995419	1	2.00	3500.00	7000.00
4	Pop work and painting work	995419	1	1.00	6000.00	6000.00
<b>Total</b>						<b>32800</b>
<b>CGST:</b>					<b>9.00%</b>	<b>2952</b>
<b>SGST:</b>					<b>9.00%</b>	<b>2952</b>
<b>Total Amount</b>						<b>38704.00</b>
<b>Less:Advance</b>						<b>0</b>
<b>Balance Amount</b>						<b>38704.00</b>

**Total Amount (in Words) : Thirty Eight Thousands Seven Hundred and Four Rupees Only.**

	<b>All Tax Included</b>		GST No. :	<b>27BKUPS8554C3ZE</b>
<b>Bank Details</b>			PAN No. :	<b>BKUPS8554C</b>
<b>Account Name in the Bank :- MANISH INTERIORS</b>			STATE :	<b>MAHARASHTRA</b>
<b>Bank Account Name :- AXIS BANK LTD</b>			STATE CODE :	<b>27</b>
<b>Bank Account Number :- 914020009315471</b>	<i>Received By</i>		<i>For MANISH INTERIORS</i>	
<b>IFSC Code :- UTIB0001621</b>			<i>For MANISH INTERIORS</i>	
<b>Payment Modes - Cash, DD, Cheque</b>			<i>Prop./Auth. Signature</i>	

This is computer generated bill.