



MANISH INTERIORS

Specialist In: Residential Complex Interior & Exterior Works , Commercial & Industrial Building Works

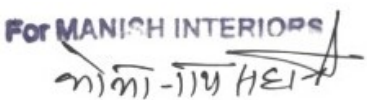
Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612

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WhatsApp / Cell No: 09321033005 /09619160157 /08779639422

Tax Invoice

Bill To,								
Restaurant Brands Asia Ltd - Nirmaan Heights Borivali Unit no-7&8 on Ground floor unit no, 4. On1st floor Nirmaan Heights junction of Lt rood linking road borivali Mumbai MAHARASHTRA GSTIN No- 27 AAFCB 7044K1ZH			Invoice Number		815	Date -	25th Mar 2022	
			Challan Number		00	Date -	25th Mar 2022	
			P.O. Number		Po-5/21-22/003039	Date -	25th Mar 2022	
Ship To, Unit no-7&8 on Ground floor unit no, 4. On1st floor Nirmaan Heights junction of Lt rood linking road borivali Mumbai			Place of supply - Unit no-7&8 on Ground floor unit no, 4. On1st floor Nirmaan Heights junction of Lt rood linking road borivali Mumbai					
Sub - Painting work								
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value		
1	Ground floor celing & wall & 1st. Floor sterces side wall Rayal paint	998391	1	816.00	23.00	18768.00		
			Total			18768.00		
			CGST:			9.00%	1689.12	
			SGST:			9.00%	1689.12	
			Total Amount			22146.24		
			Less:Advance			0.00		
			Balance Amount			22146.24		
Total Amount (in Words) : Twenty Two Thousands One Hundred and Forty Six Rupees .Two 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			<i>Received By</i>		<i>For MANISH INTERIORS</i>  Prop./Auth. Signature			
IFSC Code :- UTIB0001621								
Payment Modes - Cash, DD, Cheque								

This is computer genereated bill.