



# 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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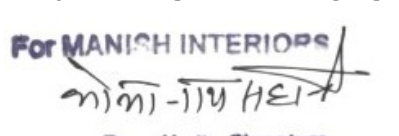
## Tax Invoice

<b>Bill To,</b>	
<b>Restaurant Brands Asia Ltd Dy Patil Nerul</b>	Invoice Number <b>838</b> Date - <b>2nd May 2022</b>
Shop no 4 plot no 5. Sector opposite Dy Patil College Ahilya Gokul Patel road Nerul Navi Mumbai	Challan Number <b>00</b> Date - <b>2nd May 2022</b>
MAHARASHTRA GSTIN No- 27AAFCB7044K1ZH	P.O. Number <b>PO-R/21-22/055790</b> Date - <b>28th Mar 2022</b>
<b>Ship To,</b>	Place of supply - Nerul Bargar Kiing
Shop no 4 plot no 5. Sector opposite Dy Patil College Ahilya Gokul Patel road Nerul Navi Mumbai	

## Sub - Civil work

Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value
1	Old tail's rimoing with New tail's fixing	998391	1	72.00	210.00	15120.00
<b>Total</b>						<b>15120.00</b>
<b>CGST:</b>						<b>9.00%</b>
<b>SGST:</b>						<b>9.00%</b>
<b>Total Amount</b>						<b>17841.60</b>
<b>Less:Advance</b>						<b>0.00</b>
<b>Balance Amount</b>						<b>17841.60</b>

**Total Amount (in Words) : Seventeen Thousands Eight Hundred and Forty One Rupees .Six Paise 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>	<b>Received By</b>	<b>For MANISH INTERIORS</b>  <b>Prop./Auth. Signature</b>	
<b>IFSC Code :- UTIB0001621</b>			
<b>Payment Modes - Cash, DD, Cheque</b>			

This is computer genereated bill.