



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,						
Restaurant Brands Asia Ltd Western House Ground floor western house Andheri Kurla road Andheri East Mumbai Maharashtra MAHARASHTRA GSTIN No- 27AAFCB7044 K1ZH		Invoice Number		810	Date -	20th Mar 2022
		Challan Number		00	Date -	20th Mar 2022
		P.O. Number		PO-5/21-22/003036	Date -	25th Feb 2022
Ship To,		Place of supply - Ground floor western house Andheri Kurla road Andheri East Mumbai Maharashtra				
Ground floor western house Andheri Kurla road Andheri East Mumbai Maharashtra						
Sub - Painting & carpentry work						
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value
1	Kichen ceiling Satin paint	998391	1	520.00	22.00	11440.00
2	Cash counter 18 mm Ply with lemenet	998391	1	5.00	1000.00	5000.00
3	Kichen ceiling Aliment work	998391	1	520.00	15.00	7800.00
			Total			24240.00
			CGST:		9.00%	2181.60
			SGST:		9.00%	2181.60
			Total Amount			28603.20
			Less:Advance			0.00
			Balance Amount			28603.20
Total Amount (in Words) : Twenty Eight Thousands Six Hundred and Three Rupees .Two 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					<div>For MANISH INTERIORS</div> <div>मनिश-इंटरिअर्स</div> <div>Prop./Auth. Signature</div>	
Payment Modes - Cash, DD, Cheque						

This is computer generated bill.