



MANISH INTERIORS

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

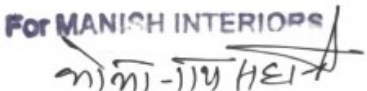
Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612

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WhatsApp / Cell No: 09321033005 /09619160157 /08779639422

Tax Invoice

Bill To,								
SHOPPERS STOP LTD - INTUNE BHUMIRAJ VASHI INTUNE BHUMIRAJ COSTERICA VASHI, NAVI MUMBAI, MAHARASHTRA - 400705 MAHARASHTRA GSTIN No- 27AABCS4383A1ZL			Invoice Number		1169	Date -	30th Sep 2025	
			Challan Number		00	Date -	30th Sep 2025	
			P.O. Number		2700191617	Date -	9th Sep 2025	
Ship To, INTUNE BHUMIRAJ COSTERICA VASHI, NAVI MUMBAI, MAHARASHTRA - 400705			Place of supply - INTUNE BHUMIRAJ COSTERICA VASHI					
Sub - Pop & painting work								
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value		
1	ELECTRIC ROOM .18MM PLY WITH 6MM CEMEN	998391	1	36.00	700.00	25200.00		
2	CUSTOMER ENTRY POP WORK	998391	1	150.00	85.00	12750.00		
3	PLASTIC PAINT FOR CEILING	998391	1	355.00	20.00	7100.00		
			Total			45050.00		
			CGST:			9.00%	4054.50	
			SGST:			9.00%	4054.50	
			Total Amount			53159.00		
			Less:Advance			0.00		
			Balance Amount			53159.00		
Total Amount (in Words) : Fifty Three Thousands One Hundred and Fifty Nine Rupees 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  Prop./Auth. Signature			
IFSC Code :- UTIB0001621								
Payment Modes - Cash, DD, Cheque								

This is computer generated bill.