



# MANISH INTERIORS

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

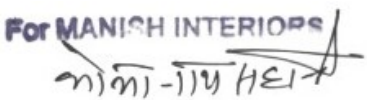
**Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612**

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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 Oct 2025	
			Challan Number		063	Date - 30th Oct 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	CUSTOMER ENTRY POP WORK	998391	1	150.00	85.00	12750.00	
2	PLASTIC PAINT FOR CEILING	998391	1	355.00	20.00	7100.00	
			Total			19850.00	
			CGST:			9.00%	1786.50
			SGST:			9.00%	1786.50
			Total Amount			23423.00	
			Less:Advance			0.00	
			Balance Amount			23423.00	
Total Amount (in Words) : Twenty Three Thousands Four Hundred and Twenty Three 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.