



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,								
SHOPPERS STOP LTD - INTUNE XPERIA MALL UNIT NUMBER 6-13 , FIRST FLOOR, INTUNE XPERIA MALL, DOMBIVLI, MAHARASHTRA - 421204 MAHARASHTRA GSTIN No- 27AABCS4383A1ZL			Invoice Number		1170	Date -	30th Sep 2025	
			Challan Number		00	Date -	30th Sep 2025	
			P.O. Number		2700191618	Date -	9th Sep 2025	
Ship To, UNIT NUMBER 6-13 , FIRST FLOOR, INTUNE XPERIA MALL, DOMBIVLI, MAHARASHTRA - 421204			Place of supply - INTUNE XPERIA MALL					
Sub - POP & PAINTING & TILES WORK								
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value		
1	TRAIL ROOM 2 NUG PAINTING WORK & COLUM	998391	1	1100.00	20.00	22000.00		
2	POP WORK	998391	1	1.00	2000.00	2000.00		
3	TRAIL ROOM CEILING LIGHT PATTA , 6MM 6T	998391	1	6.00	800.00	4800.00		
4	CASH COUNTER MARBLE TILES FITTING	998391	1	1.00	2000.00	2000.00		
5	SHUTTER LOCK , 2.NUG & ELECTRIC WIRE BOA	998391	1	1.00	1200.00	1200.00		
			Total			32000.00		
			CGST:			9.00%	2880.00	
			SGST:			9.00%	2880.00	
			Total Amount			37760.00		
			Less:Advance			0.00		
			Balance Amount			37760.00		
Total Amount (in Words) : Thirty Seven Thousands Seven Hundred and Sixty 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			

IFSC Code :- UTIB0001621
Payment Modes - Cash, DD, Cheque

For MANISH INTERIORS  Prop./Auth. Signature
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This is computer generated bill.