



# 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 - R CITY GHATKOPAR		Invoice Number	1191	Date -	3rd Nov 2025		
RCITY MALL, L.B.S, GHATKOPAR, MUMBAI - 400086		Challan Number	00	Date -	3rd Nov 2025		
MAHARASHTRA GSTIN No- 27AABCS4383A1ZL		P.O. Number	2700190587	Date -	20th Aug 2025		
Ship To,		Place of supply - RCITY MALL, GHATKOPAR					
RCITY MALL, L.B.S, GHATKOPAR, MUMBAI - 400086							
Sub - Painting & pop work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Cafeteria ceiling plastic paint, putty	998391	1	1272.00	17.50	22260.00	
2	Ceiling pop repairing work ( gypsum sheet)	998391	1	1.00	5000.00	5000.00	
			Total			27260.00	
			CGST:			9.00%	2453.40
			SGST:			9.00%	2453.40
			Total Amount			32166.80	
			Less:Advance			0.00	
			Balance Amount			32166.80	
Total Amount (in Words) : Thirty Two Thousands One Hundred and Sixty Six Rupees .Eight 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>मनिस-इंटरिअर्स</div> <div>Prop./Auth. Signature</div>		
Payment Modes - Cash, DD, Cheque							

This is computer generated bill.