



# MANISH INTERIORS

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

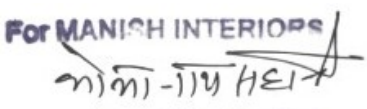
**Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612**

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WhatsApp / Cell No: 09321033005 /09619160157 /08779639422

## Tax Invoice

Bill To,								
SHOPPERS STOP LTD - SSBEAUTY KURLA  PHOENIX MALL, ARCELIA PMC KURLA MALL, MUMBAI - 400070  MAHARASHTRA GSTIN No- 27AABCS4383A1ZL			Invoice Number		1168	Date -	22nd Oct 2025	
			Challan Number		057	Date -	25th Sep 2025	
			P.O. Number		2700191888	Date -	15th Sep 2025	
Ship To,  PHOENIX MALL, ARCELIA PMC KURLA MALL, MUMBAI - 400070			Place of supply - PHOENIX MALL, KURLA , MUMBAI					
Sub - Furniture & painting work								
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value		
1	CHAIR SEAT COVER CHANGE	998391	1	4.00	2200.00	8800.00		
2	TOTAL SMALL TABLE TOP PU PAINT	998391	1	5.00	700.00	3500.00		
3	TOTAL TABLE TOP PU PAINT	998391	1	2.00	4800.00	9600.00		
4	COUNTER SHELF LED PROFILE LIGHT	998391	1	24.00	1000.00	24000.00		
			Total			45900		
			CGST:			9.00%	4131	
			SGST:			9.00%	4131	
			Total Amount			54162.00		
			Less:Advance			0		
			Balance Amount			54162.00		
Total Amount (in Words) : Fifty Four Thousands One Hundred and Sixty Two 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.