



MANISH INTERIORS

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

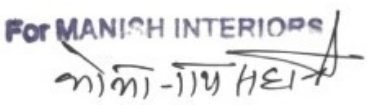
Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612

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Tax Invoice

Bill To, SPEEDTEK ENGINEERS PVT LTD - GHATKOPAR 504, goldcrest business park, opp. Shreyas cinema, behind kailash Esplanade , lbs Marg , ghatkopar (W) 400086 MAHARASHTRA GSTIN No- 27ABACS2808J1ZB			Invoice Number 17 Date - 15th Apr 2024			
			Challan Number 00 Date - 15th Apr 2024			
			P.O. Number SEPL/23-24/WO-088 Date - 18th Jan 2024			
Ship To, 504, goldcrest business park, opp. Shreyas cinema, behind kailash Esplanade , lbs Marg , ghatkopar (W) 400086			Place of supply - 504, goldcrest business park, opp. Shreyas cinema, behind kailash Esplanade , lbs Marg , ghatkopar (W) 400086			
Sub - Electric work						
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value
1	Electric work 37 Rs .per Sq.ft (Total area 23000 Sq.Ft.)	998391	1	23000.00	37.00	851000.00
			Total			851000.00
			CGST:		9.00%	76590.00
			SGST:		9.00%	76590.00
			Total Amount			1004180.00
			Less:Advance			538400.00
			Balance Amount			465780.00
Total Amount (in Words) : Four Lakh Sixty Five Thousands Seven Hundred and Eighty 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			<i>Received By</i>		<i>For MANISH INTERIORS</i>  <i>Prop./Auth. Signature</i>	
IFSC Code :- UTIB0001621						
Payment Modes - Cash, DD, Cheque						

This is computer generated bill.