



MANISH INTERIORS

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

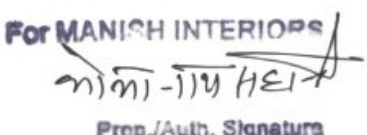
Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612

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Tax Invoice

Bill To,						
Shopper Stop Ltd, Thane Viviana Mall, Thane MAHARASHTRA GSTIN No- 27AABCS4383AIZL		Invoice Number	525	Date -	14th Feb 2021	
		Challan Number	289	Date -	11th Feb 2021	
		P.O. Number	2700017322	Date -	3rd Feb 2021	
Ship To, Viviana Mall, Thane		Place of supply - Viviana Mall, Thane				
Sub - Civil work						
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value
1	Tiles removing and new tiles fixing	998391	1	64.00	180.00	11520.00
			Total			11520.00
			CGST:		9.00%	1036.80
			SGST:		9.00%	1036.80
			Total Amount			13593.60
			Less:Advance			0.00
			Balance Amount			13593.60
Total Amount (in Words) : Thirteen Thousands Five Hundred and Ninety Three Rupees .Six 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			<i>Received By</i>		<i>For MANISH INTERIORS</i>  Prop./Auth. Signature	
IFSC Code :- UTIB0001621						
Payment Modes - Cash, DD, Cheque						

This is computer generated bill.