



MANISH INTERIORS

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

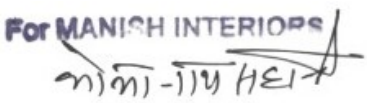
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Tax Invoice

Bill To,								
Shopper stop Ltd - Andheri Shopper stop, Andheri MAHARASHTRA GSTIN No- 27AABCS4383A1ZL			Invoice Number		15	Date -	9th Aug 2021	
			Challan Number		411	Date -	2nd Jul 2021	
			P.O. Number		2700027623	Date -	14th Jul 2021	
Ship To, Shopper stop, Andheri			Place of supply - Shopper stop, Andheri					
Sub - Carpentry work								
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value		
1	Cash counter acrylic shield	39204900	1	20.00	750.00	15000.00		
			Total			15000.00		
			CGST:			9.00%	1350.00	
			SGST:			9.00%	1350.00	
			Total Amount			17700.00		
			Less:Advance			0		
			Balance Amount			17700.00		
Total Amount (in Words) : Seventeen Thousands Seven Hundred 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>  Prop./Auth. Signature			
IFSC Code :- UTIB0001621								
Payment Modes - Cash, DD, Cheque								

This is computer generated bill.