



MANISH INTERIORS

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

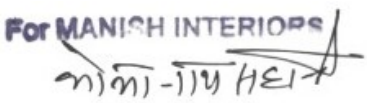
Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612

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Tax Invoice

Bill To,								
Shopper stop Ltd - Andheri			Invoice Number		712	Date -	6th Sep 2021	
211 D S.V. Road , shopper stop Ltd, Andheri, Mumbai, 400058			Challan Number		435/436	Date -	4th Sep 2021	
MAHARASHTRA GSTIN No- 27AABCS4383A1ZL			P.O. Number		2700032702	Date -	1st Sep 2021	
Ship To,			Place of supply - 211 D S.V. Road , shopper stop Ltd, Andheri, Mumbai, 400058					
211 D S.V. Road , shopper stop Ltd, Andheri, Mumbai, 400058								
Sub - Painting work								
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value		
1	Floor wall luster paint	998391	1	1700.00	19.00	32300.00		
			Total			32300		
			CGST:			9.00%	2907	
			SGST:			9.00%	2907	
			Total Amount			38114.00		
			Less:Advance			0		
			Balance Amount			38114.00		
Total Amount (in Words) : Thirty Eight Thousands One Hundred and Fourteen 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.