



MANISH INTERIORS

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

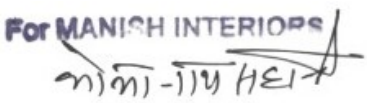
Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612

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Tax Invoice

Bill To,								
Shopper stop Ltd - Andheri Shopper stop, s.v road, Andheri MAHARASHTRA GSTIN No- 27AABCS38A1ZL			Invoice Number		823	Date -	17th Apr 2022	
			Challan Number		00	Date -	17th Apr 2022	
			P.O. Number		2700058039	Date -	15th Mar 2022	
Ship To, Shopper stop, s.v road, Andheri			Place of supply - Shopper stop, s.v road, Andheri					
Sub - Carpentry work								
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value		
1	Ceiling trap door work	998391	1	60.00	450.00	27000.00		
			Total				27000.00	
			CGST:				9.00%	2430.00
			SGST:				9.00%	2430.00
			Total Amount				31860.00	
			Less:Advance				0.00	
			Balance Amount				31860.00	
Total Amount (in Words) : Thirty One Thousands Eight Hundred and Sixty 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.