



MANISH INTERIORS

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

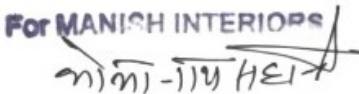
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Tax Invoice

Bill To,							
Shopper stop Ltd - Andheri Shopper stop, s.v road, Andheri MAHARASHTRA GSTIN No- 27AABCS4383A1ZL		Invoice Number	824	Date -	17th Apr 2022		
		Challan Number	00	Date -	17th Apr 2022		
		P.O. Number	2700058034	Date -	15th Mar 2022		
Ship To, Shopper stop, s.v road, Andheri		Place of supply - Shopper stop, s.v road, Andheri					
Sub - Painting work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Cafeteria ceiling plastic paint work	998391	1	1500.00	14.00	21000.00	
			Total			21000.00	
			CGST:			9.00%	1890.00
			SGST:			9.00%	1890.00
			Total Amount			24780.00	
			Less:Advance			0.00	
			Balance Amount			24780.00	
Total Amount (in Words) : Twenty Four 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			Received By		For MANISH INTERIORS		
IFSC Code :- UTIB0001621							
Payment Modes - Cash, DD, Cheque					Prop./Auth. Signature		

This is computer generated bill.