



MANISH INTERIORS

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

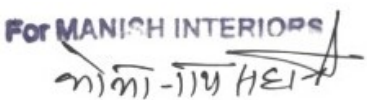
Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612

E-mail : Manishinteriors01@gmail.com

www.manishinteriors.in

WhatsApp / Cell No: 09321033005 /09619160157 /08779639422

Tax Invoice

Bill To,							
Shopper stop Ltd - Andheri Shopper stop, s.v road, Andheri MAHARASHTRA GSTIN No- 27AABCS4383A1ZL		Invoice Number		825	Date -	17th Apr 2022	
		Challan Number		00	Date -	17th Apr 2022	
		P.O. Number		2700058040	Date -	15th Mar 2022	
Ship To, Shopper stop, s.v road, Andheri		Place of supply - Shopper stop, s.v road, Andheri					
Sub - Civil work and febricator work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Urinal side stand	998391	1	1.00	4700.00	4700.00	
2	Server stand	998391	1	1.00	9500.00	9500.00	
3	Washroom wall tiles repair	998391	1	50.00	145.00	7250.00	
			Total			21450.00	
			CGST:			9.00%	1930.50
			SGST:			9.00%	1930.50
			Total Amount			25311.00	
			Less:Advance			0.00	
			Balance Amount			25311.00	
Total Amount (in Words) : Twenty Five Thousands Three Hundred and Eleven 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.