



MANISH INTERIORS

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

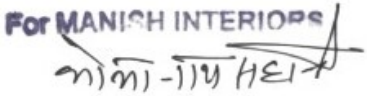
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Tax Invoice

| | | | | | | | |
|--|---|---------------|---|--------------|--|---------------|---------|
| Bill To, | | | | | | | |
| Shopper stop Ltd - Ghatkopar | | | Invoice Number | 08 | Date - | 13th Jul 2021 | |
| R- city mall,L.B.S. mall, shopper stop Ltd R city Ghatkopar, mumbai | | | Challan Number | 409 | Date - | 11th Jun 2021 | |
| MAHARASHTRA GSTIN No- 27AABCS4383A1ZL | | | P.O. Number | 2700026114 | Date - | 23rd Jun 2021 | |
| Ship To, | | | Place of supply - R- city mall,L.B.S. mall, shopper stop Ltd R city Ghatkopar, mumbai | | | | |
| R- city mall,L.B.S. mall, shopper stop Ltd R city Ghatkopar, mumbai | | | | | | | |
| Sub - Civil work | | | | | | | |
| Sr. No. | Description of items | HSN/ ARN Code | Units | QTY | Rate | Value | |
| 1 | Floor tails removing and new tiles fixing | 998391 | 1 | 80.00 | 180.00 | 14400.00 | |
| | | | Total | | | 14400.00 | |
| | | | CGST: | | | 9.00% | 1296.00 |
| | | | SGST: | | | 9.00% | 1296.00 |
| | | | Total Amount | | | 16992.00 | |
| | | | Less:Advance | | | 0.00 | |
| | | | Balance Amount | | | 16992.00 | |
| Total Amount (in Words) : Sixteen Thousands Nine Hundred and Ninety Two 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 | | | | |  Prop./Auth. Signature | | |
| Payment Modes - Cash, DD, Cheque | | | | | | | |

This is computer generated bill.