



# MANISH INTERIORS

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

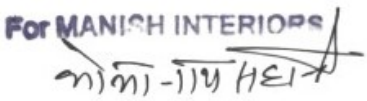
**Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612**

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WhatsApp / Cell No: 09321033005 /09619160157 /08779639422

## Tax Invoice

Bill To,								
Shopper stop Ltd - Ghatkopar  Shopper stop, Ghatkopar  MAHARASHTRA GSTIN No- 27AABCS4383A1ZL			Invoice Number		13	Date -	9th Aug 2021	
			Challan Number		416	Date -	24th Jul 2021	
			P.O. Number		2700028070	Date -	20th Jul 2021	
Ship To,  Shopper stop, Ghatkopar			Place of supply - Shopper stop, Ghatkopar					
Sub - Painting work								
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value		
1	Cash counter wall luster paint	998391	1	16.00	700.00	11200.00		
			Total			11200		
			CGST:			9.00%	1008	
			SGST:			9.00%	1008	
			Total Amount			13216.00		
			Less:Advance			0		
			Balance Amount			13216.00		
Total Amount (in Words) : Thirteen Thousands Two Hundred and Sixteen 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    Prop./Auth. Signature			
IFSC Code :- UTIB0001621								
Payment Modes - Cash, DD, Cheque								

This is computer generated bill.