



MANISH INTERIORS

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

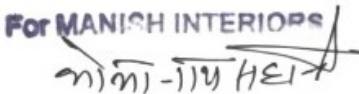
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Tax Invoice

Bill To,							
Shopper stop Ltd - Ghatkopar Shopper stop, Ghatkopar MAHARASHTRA GSTIN No- 27AABCS4383A1ZL		Invoice Number		12	Date -	9th Aug 2021	
		Challan Number		413	Date -	24th Jul 2021	
		P.O. Number		2700028071	Date -	20th Jul 2021	
Ship To, Shopper stop, Ghatkopar		Place of supply - Shopper stop, Ghatkopar					
Sub - Carpentry work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Cash counter antimicrobial screens	998391	1	10.00	750.00	7500.00	
			Total			7500	
			CGST:			9.00%	675
			SGST:			9.00%	675
			Total Amount			8850.00	
			Less:Advance			0	
			Balance Amount			8850.00	
Total Amount (in Words) : Eight Thousand Eight Hundred and Fifty 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.