



MANISH INTERIORS

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

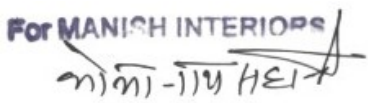
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Tax Invoice

Bill To,								
Shopper stop Ltd - Ghatkopar R - city mall, L.B.S. Mall, Ghatkopar, Mumbai, 400086 MAHARASHTRA GSTIN No- 27AABCS4383A1ZL			Invoice Number		720	Date -	9th Sep 2021	
			Challan Number		431	Date -	28th Aug 2021	
			P.O. Number		2700029473	Date -	31st Jul 2021	
Ship To, R - city mall, L.B.S. Mall, Ghatkopar, Mumbai, 400086			Place of supply - R - city mall, L.B.S. Mall, Ghatkopar, Mumbai, 400086					
Sub - Painting work								
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value		
1	Shopper stop area painting work	998391	1	1400.00	16.00	22400.00		
			Total			22400.00		
			CGST:			9.00%	2016.00	
			SGST:			9.00%	2016.00	
			Total Amount			26432.00		
			Less:Advance			0.00		
			Balance Amount			26432.00		
Total Amount (in Words) : Twenty Six Thousands Four Hundred and Thirty 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  Prop./Auth. Signature			
IFSC Code :- UTIB0001621								
Payment Modes - Cash, DD, Cheque								

This is computer generated bill.