



MANISH INTERIORS

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

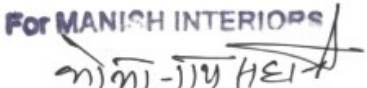
Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612

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Tax Invoice

Bill To,							
Shopper stop Ltd - Panvel Shopper stop Ltd, orian mall, Panvel MAHARASHTRA GSTIN No- 27AABCS4383AIZL		Invoice Number		730	Date -	30th Sep 2021	
		Challan Number		453	Date -	7th Oct 2021	
		P.O. Number		2700035907	Date -	4th Oct 2021	
Ship To, Shopper stop Ltd, orian mall, Panvel		Place of supply - Orion mall Panvel					
Sub - Carpentry and painting work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Show window wall NEO Gold Finish Rayale Glitter Finish Paint	998391	1	297.00	25.00	7425.00	
2	Show window only podium Gold lemenet finish work	998391	1	72.00	160.00	11520.00	
			Total			18945	
			CGST:			9.00%	1705
			SGST:			9.00%	1705
			Total Amount			22355.10	
			Less:Advance			0	
			Balance Amount			22355.10	
Total Amount (in Words) : Twenty Two Thousands Three Hundred and Fifty Five Rupees .One Paise 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.