



MANISH INTERIORS

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

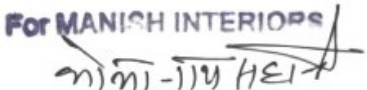
Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612

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Tax Invoice

Bill To,							
Shopper stop Ltd - Viviana mall Thane Viviana mall, Thane MAHARASHTRA GSTIN No- 27AABCS4383A1ZL			Invoice Number		16	Date - 11th Aug 2021	
			Challan Number		419	Date - 7th Aug 2021	
			P.O. Number		747	Date - 27th Jul 2021	
Ship To, Viviana mall, Thane			Place of supply - Viviana mall, Thane				
Sub - Carpentry work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Wooden flooring repair with side Patti removing and new Patti fixing	998391	1	225.00	105.00	23625.00	
			Total			23625.00	
			CGST:			9.00%	2126.25
			SGST:			9.00%	2126.25
			Total Amount			27877.50	
			Less:Advance			0.00	
			Balance Amount			27877.50	
Total Amount (in Words) : Twenty Seven Thousands Eight Hundred and Seventy Seven Rupees .Five 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.