



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	Invoice Number <u>17</u> Date - 11th Aug 2021
Viviana mall, Thane	Challan Number 420/421 Date - 7th Aug 2021
MAHARASHTRA GSTIN No- 27AABCS4383A1ZL	P.O. Number 746 Date - 27th Jul 2021
Ship To,	Place of supply - Viviana mall, Thane
Viviana mall, Thane	

Sub - Painting and pop with civil work

Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value
1	Ground & first floor old tiles removing and new tiles fixing	998391	1	64.00	180.00	11520.00
2	Ladies washroom pop ceiling and painting work	998391	1	25.00	82.00	2050.00
3	Ground floor and first floor crack touch up painting work	998391	1	1.00	8300.00	8300.00
4	Kids cash counter wall and column plastic paint	998391	1	1.00	4100.00	4100.00
Total						25970.00
CGST:					9.00%	2337.30
SGST:					9.00%	2337.30
Total Amount						30644.60
Less:Advance						0.00
Balance Amount						30644.60

Total Amount (in Words) : Thirty Thousands Six Hundred and Forty Four Rupees .Six 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	<i>Received By</i>		<i>For MANISH INTERIORS</i>	

IFSC Code :- UTIB0001621
Payment Modes - Cash, DD, Cheque

For MANISH INTERIORS  Prop./Auth. Signature
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This is computer generated bill.