



MANISH INTERIORS

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

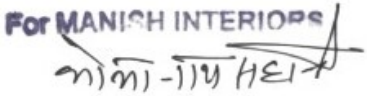
Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612

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Tax Invoice

| | | | | | | | |
|---|------------------------------------|---|----------------|--------------|--|---------------|--------|
| Bill To, | | | | | | | |
| Shopper stop Ltd - Viviana mall Thane Shopper stop, Viviana mall, Thane 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, Viviana mall, Thane | | Place of supply - Shopper stop, Viviana mall, Thane | | | | | |
| 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 | | | 7500.00 | |
| | | | CGST: | | | 9.00% | 675.00 |
| | | | SGST: | | | 9.00% | 675.00 |
| | | | 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.