



MANISH INTERIORS

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

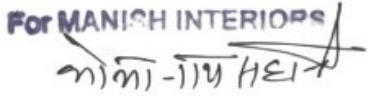
Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612

E-mail : Manishinteriors01@gmail.com

www.manishinteriors.in

WhatsApp / Cell No: 09321033005 /09619160157 /08779639422

Tax Invoice

Bill To,								
Shopper stop Ltd - Viviana mall Thane Shopper stop, Viviana mall, Thane MAHARASHTRA GSTIN No- 27AABCS4383A1ZL			Invoice Number		18	Date -	17th Aug 2021	
			Challan Number		00	Date -	17th Aug 2021	
			P.O. Number		2700030592	Date -	14th Aug 2021	
Ship To, Shopper stop, Viviana mall, Thane			Place of supply - Shopper stop, Viviana mall, Thane					
Sub - Acrylic cutting								
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value		
1	Acrylic cutting labour charge	998391	1	190.00	7.00	1330.00		
2	Blet charge	998391	1	1.00	250.00	250.00		
			Total			1580.00		
			CGST:			9.00%	142.20	
			SGST:			9.00%	142.20	
			Total Amount			1864.40		
			Less:Advance			0		
			Balance Amount			1864.40		
Total Amount (in Words) : One Thousand Eight Hundred and Sixty Four Rupees .Four 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>  Prop./Auth. Signature			
IFSC Code :- UTIB0001621								
Payment Modes - Cash, DD, Cheque								

This is computer generated bill.