



MANISH INTERIORS

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

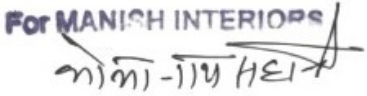
Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612

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Tax Invoice

| | | | | | | | | |
|--|--------------------------------|----------------------|---------------------------------------|--------------|--|----------------|---------------|--|
| Bill To, | | | | | | | | |
| Shopper stop Ltd - Viviana mall Thane Viviana Mall, Thane MAHARASHTRA GSTIN No- 27AABCS4383A1ZL | | | Invoice Number | | 18 | Date - | 17th Aug 2021 | |
| | | | Challan Number | | 00 | Date - | 17th Aug 2021 | |
| | | | P.O. Number | | 2700030592 | Date - | 14th Aug 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 | Acrylic cutting labour charges | 998391 | 1 | 190.00 | 7.00 | 1330.00 | | |
| 2 | Blet charge | 998391 | 1 | 1.00 | 250.00 | 250.00 | | |
| | | | Total | | | 1580 | | |
| | | | CGST: | | | 9.00% | 142 | |
| | | | SGST: | | | 9.00% | 142 | |
| | | | 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>  <i>Prop./Auth. Signature</i> | | | |
| IFSC Code :- UTIB0001621 | | | | | | | | |
| Payment Modes - Cash, DD, Cheque | | | | | | | | |

This is computer generated bill.