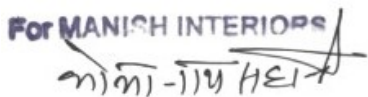




Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612

WhatsApp / Cell No: 09321033005 /09619160157 /08779639422

Bill To,							
Shopper stop Ltd - inorbit mall Vashi Inorbit mall Vashi, New Mumbai MAHARASHTRA GSTIN No- 27AABCS4383AIZL			Invoice Number		02	Date - 27th May 2021	
			Challan Number			Date - 1st Jan 1970	
			P.O. Number			Date - 1st Jan 1970	
Ship To, Inorbit mall Vashi, New Mumbai			Place of supply -				
Sub - Carpentry work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Fromal Trail Room:6 room casual trail room :5 room ladies ethnic trail room:7 room Kids trail Room:4 room Mother care trail:4 room with mirror , old laminate removing and new laminate fixing with hardware fitting	998391	1	26.00	15000.00	390000.00	
			Total			390000.00	
			CGST:			9.00%	35100.00
			SGST:			9.00%	35100.00
			Total Amount			460200.00	
			Less:Advance			0.00	
			Balance Amount			460200.00	
Total Amount (in Words) : Four Lakh Sixty Thousands Two Hundred 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 genereated bill.