



# 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

<b>Bill To,</b>						
Shopper stop Ltd Ghatkopar  R city mall , ghatkopar, mumbai, Maharashtra  MAHARASHTRA GSTIN No- 00			Invoice Number	14	Date -	14th Aug 2024
			Challan Number	00	Date -	14th Aug 2024
			P.O. Number	00	Date -	14th Aug 2024
<b>Ship To,</b>  R city mall , ghatkopar, mumbai, Maharashtra			Place of supply - R city mall , ghatkopar, mumbai, Maharashtra			
Sub - Carpentry & painting work						
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value
1	PERSONAL Shopper Area Modification Work Charges 1. Old partition dismantle work 2. damage ceiling & wall area repair and painting work 3. Damage flooring repairing work ( new tiles) 4. New fitting room fixing work 5. Music table shifting and repairing work ( carpenter and electrical) 6. Demolition material clearing 7. Mathadi charges	998391	Lump sum	1.00	123000.00	123000.00
2	Alteration Room Making Charges 1. Inside gypsum sheet removing and ply fixing with door change work 2. All area inside and outside painting work 3. New wall fan , exhaust fan and door grill fixing charges 4.inside electric work 5. Out side new counter making charges ( 3'× 24" × 15" ) with door and shelf 6. Alteration room old pigeonhole removing and fixing work 7. Mathadi charges	998391	Lump sum	1.00	70000.00	70000.00

3	VM ROOM MAKING CHARGES 1. Partition work ( wooden Patti and 12mm ply ) with door making and fixing work size ( 11'× 7' × 10') 2. Inside & outside painting work 3. Old location rack removing and new rack fixing work (03 pcs) 4. CSD new wall drop with lamination work ( size 7'×4'×15") with 3 door and inside 6 shelf	998391	Lump sum	1.00	111600.00	111600.00
			Total			304600.00
			CGST:		9.00%	27414.00
			SGST:		9.00%	27414.00
			Total Amount			359428.00
			Less:Advance			0.00
			Balance Amount			359428.00
Total Amount (in Words) : Three Lakh Fifty Nine Thousands Four Hundred and Twenty Eight 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.