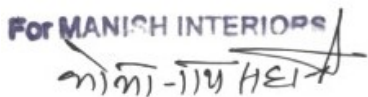




Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612

WhatsApp / Cell No: 09321033005 /09619160157 /08779639422

Bill To,							
Shopper stop Ltd inorbit mall Vashi Shopper stop Ltd inorbit mall Vashi MAHARASHTRA GSTIN No- 00			Invoice Number <u>21</u>		Date - 18th Aug 2021		
			Challan Number		Date - 1st Jan 1970		
			P.O. Number		Date - 1st Jan 1970		
Ship To, Shopper stop Ltd inorbit mall Vashi			Place of supply -				
Sub - Other works							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Steel stand bafing	998391	1	4.00	500.00	2000.00	
2	Rolling sattar ripering with Paint	998391	1	2.00	12500.00	25000.00	
3	Wasbisin New fixing	998391	1	4.00	6500.00	26000.00	
4	Sofa &chair washing	998391	1	1.00	30000.00	30000.00	
			Total			83000.00	
			CGST:			9.00%	7470.00
			SGST:			9.00%	7470.00
			Total Amount			97940.00	
			Less:Advance			0.00	
			Balance Amount			97940.00	
Total Amount (in Words) : Ninety Seven Thousands Nine Hundred and Forty 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			<i>Received By</i>		<i>For MANISH INTERIORS</i>  Prop./Auth. Signature		
IFSC Code :- UTIB0001621							
Payment Modes - Cash, DD, Cheque							

This is computer genereated bill.