



# 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

<b>Bill To,</b>	
<b>Shopper stop Pvt Ltd - Vashi</b>	Invoice Number <u>01</u> Date - 26th Apr 2021
Shopper stop, Vashi	Challan Number 404 Date - 2nd Apr 2021
MAHARASHTRA GSTIN No- 27AABCS4383AIZL	P.O. Number 270002440 Date - 23rd Apr 2021
<b>Ship To,</b>	Place of supply - Shopper stop, Vashi
Shopper stop, Vashi	

### Sub - Show window

Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value
1	Show window old banner removing and luster paint colour code 8230	998391	1	450.00	22.00	9900.00
2	Show window podium 18mm plai with laminate	998391	1	110.00	220.00	24200.00
<b>Total</b>						<b>34100.00</b>
<b>CGST:</b>					<b>9.00%</b>	<b>3069.00</b>
<b>SGST:</b>					<b>9.00%</b>	<b>3069.00</b>
<b>Total Amount</b>						<b>40238.00</b>
<b>Less:Advance</b>						<b>0.00</b>
<b>Balance Amount</b>						<b>40238.00</b>

**Total Amount (in Words) : Forty Thousands Two Hundred and Thirty Eight Rupees Only.**

	<b>All Tax Included</b>		GST No. :	<b>27BKUPS8554C3ZE</b>
<b>Bank Details</b>			PAN No. :	<b>BKUPS8554C</b>
<b>Account Name in the Bank :- MANISH INTERIORS</b>			STATE :	<b>MAHARASHTRA</b>
<b>Bank Account Name :- AXIS BANK LTD</b>			STATE CODE :	<b>27</b>
<b>Bank Account Number :- 914020009315471</b>	<i>Received By</i>		<i>For MANISH INTERIORS</i>	
<b>IFSC Code :- UTIB0001621</b>			<i>For MANISH INTERIORS</i>	
<b>Payment Modes - Cash, DD, Cheque</b>			<i>Prop./Auth. Signature</i>	

This is computer generated bill.