



MANISH INTERIORS

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

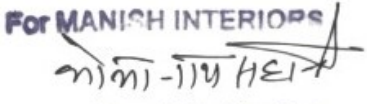
Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612

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Tax Invoice

Bill To,							
Shopper stop ltd Viviana Mall, Thane shopper stop MAHARASHTRA GSTIN No- 27AABCS4383A1ZL			Invoice Number		160	Date - 23rd Sep 2020	
			Challan Number		274	Date - 19th Sep 2020	
			P.O. Number		12712	Date - 4th Mar 2020	
Ship To, Viviana Mall, Thane shopper stop			Place of supply - Viviana Mall, Thane shopper stop				
Sub - Pop and painting work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Painting work Exlter side indigeter bim selling pop work	998391	1	1.00	9000.00	9000.00	
2	Painting work	998391	1	1.00	4500.00	4500.00	
			Total			13500.00	
			CGST:			9.00%	1215.00
			SGST:			9.00%	1215.00
			Total Amount			15930.00	
			Less:Advance			0.00	
			Balance Amount			15930.00	
Total Amount (in Words) : Fifteen Thousands Nine Hundred and Thirty 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 generated bill.