



MANISH INTERIORS

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

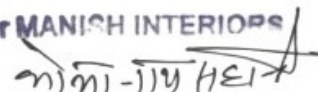
Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612

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WhatsApp / Cell No: 09321033005 /09619160157 /08779639422

Tax Invoice

Bill To,								
Shoppers Stop Ltd - Surat 00 Virtuous retail V R mall , SSL- Surat - 395007 MAHARASHTRA GSTIN No- 24AABCS4383A1ZR			Invoice Number		1088	Date -	12th Feb 2025	
			Challan Number		037	Date -	7th Feb 2025	
			P.O. Number		2700174758	Date -	23rd Jan 2025	
Ship To, 00 Virtuous retail V R mall , SSL- Surat - 395007			Place of supply - V R mall, Dumas Road, Magdalla, surat - 395004					
Sub - Carpentry & painting & pop work								
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value		
1	Pop, painting & carpentry work	998391	1	1.00	76500.00	76500.00		
			Total			76500.00		
			CGST:			9.00%	6885.00	
			SGST:			9.00%	6885.00	
			Total Amount			90270.00		
			Less:Advance			0.00		
			Balance Amount			90270.00		
Total Amount (in Words) : Ninety Thousands Two Hundred and Seventy 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.