



# MANISH INTERIORS

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

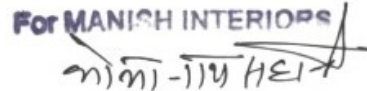
**Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612**

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WhatsApp / Cell No: 09321033005 /09619160157 /08779639422

## Tax Invoice

<b>Bill To,</b>							
<b>Shoppers Stop Ltd - Vadodara</b>  GROUND FLOOR, INORBIT MALL, SSL - VADODARA - 390003, GUJARAT, INDIA, 2652354647  MAHARASHTRA GSTIN No- 24AABCS438A1ZR				Invoice Number	1070	Date -	28th Oct 2024
				Challan Number	027	Date -	28th Oct 2024
				P.O. Number	2700166122	Date -	2nd Oct 2024
<b>Ship To,</b>  GROUND FLOOR, INORBIT MALL, SSL - VADODARA - 390003, GUJARAT, INDIA, 2652354647				Place of supply - GROUND FLOOR, INORBIT MALL, SSL - VADODARA - 390003, GUJARAT, INDIA, 2652354647			
<b>Sub - Ceiling painting work</b>							
<b>Sr. No.</b>	<b>Description of items</b>	<b>HSN/ ARN Code</b>	<b>Units</b>	<b>QTY</b>	<b>Rate</b>	<b>Value</b>	
1	Ceiling paint	998525	1	29000.00	15.50	449500.00	
				<b>Total</b>		<b>449500.00</b>	
				<b>CGST:</b>		<b>9.00%</b>	<b>40455.00</b>
				<b>SGST:</b>		<b>9.00%</b>	<b>40455.00</b>
				<b>Total Amount</b>		<b>530410.00</b>	
				<b>Less:Advance</b>		<b>0.00</b>	
				<b>Balance Amount</b>		<b>530410.00</b>	
<b>Total Amount (in Words) : Five Lakh Thirty Thousands Four Hundred and Ten Rupees Only.</b>							
	<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>Prop./Auth. Signature</b>	
<b>IFSC Code :- UTIB0001621</b>							
<b>Payment Modes - Cash, DD, Cheque</b>							

This is computer generated bill.