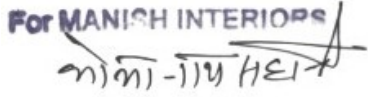




Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612

WhatsApp / Cell No: 09321033005 /09619160157 /08779639422

Bill To,							
Shoppers Stop Ltd Shoppers Stop surt Gujrat MAHARASHTRA GSTIN No- 27AABCS4383AIZL			Invoice Number		813	Date - 2nd Oct 2021	
			Challan Number			Date - 1st Jan 1970	
			P.O. Number			Date - 1st Jan 1970	
Ship To, Shoppers Stop surt Gujrat			Place of supply -				
Sub - Painting work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Store ceiling aria plastic paint	998391	1	35000.00	14.00	490000.00	
2	Wall plastic Paint 16 par sft & Wall luster paint	998391	1	10000.00	15.00	150000.00	
3	Ceiling pop Daimej aria dismental & new zipsiom bord finish work Aporex Aria	998391	1	2000.00	45.00	90000.00	
			Total			730000.00	
			CGST:			9.00%	65700.00
			SGST:			9.00%	65700.00
			Total Amount			861400.00	
			Less:Advance			0	
			Balance Amount			861400.00	
Total Amount (in Words) : Eight Lakh Sixty One Thousands Four Hundred 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 genereated bill.