



# MANISH INTERIORS

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

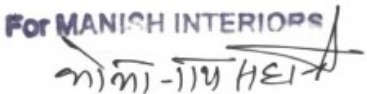
**Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612**

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WhatsApp / Cell No: 09321033005 /09619160157 /08779639422

## Tax Invoice

<b>Bill To,</b>							
<b>Shoppers Stop Ltd</b>  Linking rood Andheri West Mumbai  MAHARASHTRA GSTIN No- 27AABCS4383A1ZL		Invoice Number		737	Date -	16th Nov 2021	
		Challan Number		458	Date -	13th Nov 2021	
		P.O. Number		2700033110	Date -	7th Sep 2021	
<b>Ship To,</b>  Linking rood Andheri West Mumbai		Place of supply - Andheri linking rood					
<b>Sub - 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	Floor wall luster paint L122	998391	1	2575.00	19.00	48925.00	
			<b>Total</b>			<b>48925.00</b>	
			<b>CGST:</b>			<b>9.00%</b>	<b>4403.25</b>
			<b>SGST:</b>			<b>9.00%</b>	<b>4403.25</b>
			<b>Total Amount</b>			<b>57731.50</b>	
			<b>Less:Advance</b>			<b>0.00</b>	
			<b>Balance Amount</b>			<b>57731.50</b>	
<b>Total Amount (in Words) : Fifty Seven Thousands Seven Hundred and Thirty One Rupees .Five Paise 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>IFSC Code :- UTIB0001621</b>							
<b>Payment Modes - Cash, DD, Cheque</b>					<i>Prop./Auth. Signature</i>		

This is computer genereated bill.