



MANISH INTERIORS

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

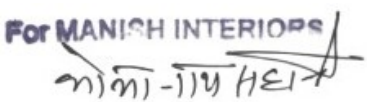
Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612

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Tax Invoice

Bill To,						
Shoppers Stop Ltd Rcity Mall ghotkopar Mumbai MAHARASHTRA GSTIN No- 27AABCS4383A1ZL		Invoice Number		741	Date -	17th Nov 2021
		Challan Number		457	Date -	28th Oct 2021
		P.O. Number		2700038529	Date -	23rd Oct 2021
Ship To, Rcity Mall ghotkopar Mumbai		Place of supply - Rcity Mall ghotkopar Mumbai				
Sub - Painting work						
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value
1	Shoppers aria painting work	998391	1	93.00	14.00	1302.00
2	Shoppers aria painting work	998391	1	221.00	14.00	3094.00
3	Shoppers aria painting work luster paint	998391	1	80.00	19.00	1520.00
			Total			5916.00
			CGST:		9.00%	532.44
			SGST:		9.00%	532.44
			Total Amount			6980.88
			Less:Advance			0.00
			Balance Amount			6980.88
Total Amount (in Words) : Six Thousand Nine Hundred and Eighty Rupees .Eight Eight Paise 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			<i>Received By</i>		<i>For MANISH INTERIORS</i>  Prop./Auth. Signature	
IFSC Code :- UTIB0001621						
Payment Modes - Cash, DD, Cheque						

This is computer generated bill.