



MANISH INTERIORS

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

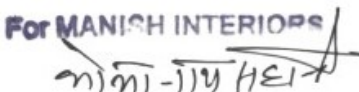
Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612

E-mail : Manishinteriors01@gmail.com

www.manishinteriors.in

WhatsApp / Cell No: 09321033005 /09619160157 /08779639422

Tax Invoice

Bill To,								
Shoppers Stop Ltd Linking rood Andheri West Mumbai MAHARASHTRA GSTIN No- 27AABCS4383A1ZL			Invoice Number		745	Date -	21st Nov 2021	
			Challan Number		461	Date -	14th Nov 2021	
			P.O. Number		2700040042	Date -	13th Nov 2021	
Ship To, Linking rood Andheri West Mumbai			Place of supply - Linking rood Andheri West					
Sub - Pop work								
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value		
1	Pop ceiling & paint	998391	1	268.00	85.00	22780.00		
			Total			22780.00		
			CGST:			9.00%	2050.20	
			SGST:			9.00%	2050.20	
			Total Amount			26880.40		
			Less:Advance			0.00		
			Balance Amount			26880.40		
Total Amount (in Words) : Twenty Six Thousands Eight Hundred and Eighty Rupees .Four 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>  <i>Prop./Auth. Signature</i>			
IFSC Code :- UTIB0001621								
Payment Modes - Cash, DD, Cheque								

This is computer generated bill.