



MANISH INTERIORS

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

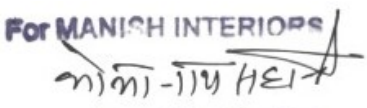
Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612

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Tax Invoice

Bill To,							
Shoppers Stop Ltd Linking rood inorbit Mall Malad West MAHARASHTRA GSTIN No- 27AABCS4383A1ZL		Invoice Number		756	Date -	5th Jan 2022	
		Challan Number		473	Date -	3rd Dec 2021	
		P.O. Number		2700048067	Date -	4th Jan 2022	
Ship To, Linking rood inorbit Mall Malad West		Place of supply - Linking rood inorbit Mall Malad West					
Sub - Carpentry & painting work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Show window rayal paint 8230 material with labber charge	998391	1	405.00	25.00	10125.00	
2	Show window rimoing flex banner only labber	998391	1	1.00	2000.00	2000.00	
3	Show window 18 mm Ply with lemenet finish work	998391	1	95.00	220.00	20900.00	
			Total			33025	
			CGST:			9.00%	2972
			SGST:			9.00%	2972
			Total Amount			38969.50	
			Less:Advance			0	
			Balance Amount			38969.50	
Total Amount (in Words) : Thirty Eight Thousands Nine Hundred and Sixty Nine Rupees .Five 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 genereated bill.