



MANISH INTERIORS

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

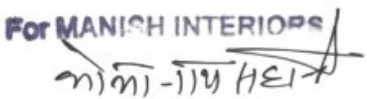
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Tax Invoice

Bill To,							
Shoppers Stop. LTD. SS Beuty. Oberai Mall Oberai Mall Goregaon east MAHARASHTRA GSTIN No- 27AABCS4383A1ZL			Invoice Number		1114	Date - 5th Apr 2025	
			Challan Number		0000	Date - 5th Apr 2025	
			P.O. Number		0000	Date - 5th Apr 2025	
Ship To, Oberai Mall Goregaon east			Place of supply - Goregaon				
Sub - Airtel cable laying work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Airtel cable laying work	998391	1	1.00	7500.00	7500.00	
			Total			7500.00	
			CGST:			9.00%	675.00
			SGST:			9.00%	675.00
			Total Amount			8850.00	
			Less:Advance			0.00	
			Balance Amount			8850.00	
Total Amount (in Words) : Eight Thousand Eight Hundred and Fifty 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 generated bill.