



MANISH INTERIORS

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


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Tax Invoice

Bill To,								
Shoppers stop Ltd Juhu Dynamix Mall,YJ Realty LTD shoppers stop Juhu Mumbai Maharashtra MAHARASHTRA GSTIN No- 27AABCS4383A1ZL			Invoice Number		1053	Date -	9th Aug 2024	
			Challan Number		014	Date -	6th Aug 2024	
			P.O. Number		2700161564	Date -	5th Aug 2024	
Ship To, Dynamix Mall,YJ Realty LTD shoppers stop Juhu Mumbai Maharashtra			Place of supply - Juhu shoppers stop					
Sub - Acrylic glass								
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value		
1	MAC section. Acrylic glass 10. mm 3inch* 85/3. 2 nug	998391	1	1.00	11000.00	11000.00		
2	Transportation charges	998391	1	1.00	700.00	700.00		
			Total			11700		
			CGST:			9.00%	1053	
			SGST:			9.00%	1053	
			Total Amount			13806.00		
			Less:Advance			0		
			Balance Amount			13806.00		
Total Amount (in Words) : Thirteen Thousands Eight Hundred and Six 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			<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.