



MANISH INTERIORS

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

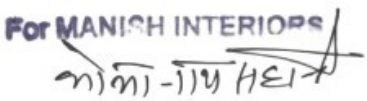
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Tax Invoice

Bill To,							
Shoppers stop Ltd SO				Invoice Number	933 UM	Date - 16th Dec 2022	
5th floor Umang tower s Mindspa shoppers stop Ltd Mumbai Maharashtra				Challan Number	131	Date - 14th Dec 2022	
MAHARASHTRA GSTIN No- 27AABCS4383A1ZL				P.O. Number	2700098076	Date - 11th Nov 2022	
Ship To,				Place of supply - 5th floor Umang tower s Mindspa shoppers stop Ltd Mumbai Maharashtra			
5th floor Umang tower s Mindspa shoppers stop Ltd Mumbai Maharashtra							
Sub - Painting work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	SO Kashish window Royal paint	998391	1	1.00	21100.00	21100.00	
			Total			21100.00	
			CGST:			9.00%	1899.00
			SGST:			9.00%	1899.00
			Total Amount			24898.00	
			Less:Advance			0.00	
			Balance Amount			24898.00	
Total Amount (in Words) : Twenty Four Thousands Eight Hundred and Ninety Eight 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		
IFSC Code :- UTIB0001621							
Payment Modes - Cash, DD, Cheque					Prop./Auth. Signature		

This is computer generated bill.