



MANISH INTERIORS

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

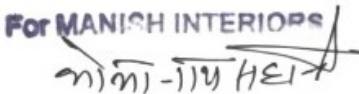
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WhatsApp / Cell No: 09321033005 /09619160157 /08779639422

Tax Invoice

Bill To,							
Shoppers stop Ltd - Andheri Shoppers stop, Andheri MAHARASHTRA GSTIN No- 27AABCS43831ZL		Invoice Number		819	Date -	17th Apr 2022	
		Challan Number		00	Date -	17th Apr 2022	
		P.O. Number		2700058035	Date -	15th Mar 2022	
Ship To, Shoppers stop, Andheri		Place of supply - Shoppers stop, Andheri					
Sub - Civil work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Floor tiles removing and new tiles fixing	998391	1	530.00	145.00	76850.00	
			Total			76850.00	
			CGST:			9.00%	6916.50
			SGST:			9.00%	6916.50
			Total Amount			90683.00	
			Less:Advance			0.00	
			Balance Amount			90683.00	
Total Amount (in Words) : Ninety Thousands Six Hundred and Eighty Three 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					 Prop./Auth. Signature		
Payment Modes - Cash, DD, Cheque							

This is computer generated bill.