



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

E-mail : Manishinteriors01@gmail.com

www.manishinteriors.in

WhatsApp / Cell No: 09321033005 /09619160157 /08779639422

Tax Invoice

| | | | | | | | |
|--|-----------------------|---------------|---|--------------|--|---------------------|--------|
| Bill To, | | | | | | | |
| Shoppers stop Ltd - RCITY MALL GHATKOPAR RCITY MALL GHATKOPAR, MUMBAI - 400070 MAHARASHTRA GSTIN No- 27AABCS4383A1ZL | | | Invoice Number | | 1190 | Date - 3rd Nov 2025 | |
| | | | Challan Number | | 00 | Date - 3rd Nov 2025 | |
| | | | P.O. Number | | 00 | Date - 3rd Nov 2025 | |
| Ship To, RCITY MALL GHATKOPAR, MUMBAI - 400070 | | | Place of supply - RCITY MALL, GHATKOPAR | | | | |
| Sub - Pop work | | | | | | | |
| Sr. No. | Description of items | HSN/ ARN Code | Units | QTY | Rate | Value | |
| 1 | Staircase ceiling pop | 998391 | 1 | 1.00 | 8000.00 | 8000.00 | |
| | | | Total | | | 8000.00 | |
| | | | CGST: | | | 9.00% | 720.00 |
| | | | SGST: | | | 9.00% | 720.00 |
| | | | Total Amount | | | 9440.00 | |
| | | | Less:Advance | | | 0.00 | |
| | | | Balance Amount | | | 9440.00 | |
| Total Amount (in Words) : Nine Thousand Four Hundred and Forty 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.