



# 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**

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## Tax Invoice

<b>Bill To,</b>								
<b>Shoppers stop Ltd - SEAWOOD NERUL</b>			Invoice Number		1185	Date -	25th Oct 2025	
SEAWOOD NERUL, NAVI MUMBA, 400706, MAHARASHTRA			Challan Number		061	Date -	16th Oct 2025	
MAHARASHTRA GSTIN No- 27AABCS4383A1ZL			P.O. Number		2700192735	Date -	26th Sep 2025	
<b>Ship To,</b>			Place of supply - SEAWOOD NERUL, MUMBAI					
SEAWOOD NERUL, NAVI MUMBA, 400706, MAHARASHTRA								
<b>Sub - Painting work</b>								
<b>Sr. No.</b>	<b>Description of items</b>	<b>HSN/ ARN Code</b>	<b>Units</b>	<b>QTY</b>	<b>Rate</b>	<b>Value</b>		
1	PS LOUNGE FULL WALL PAINTING - TEXTURE PAINT	998391	1	250.00	150.00	37500.00		
2	CSD FULL WALL PAINTING - TEXTURE PAINT	998391	1	180.00	150.00	27000.00		
3	CASH COUNTER WALL PAINTING - TEXTURE PAINT	998391	1	150.00	150.00	22500.00		
			<b>Total</b>				<b>87000.00</b>	
			<b>CGST:</b>				<b>9.00%</b>	<b>7830.00</b>
			<b>SGST:</b>				<b>9.00%</b>	<b>7830.00</b>
			<b>Total Amount</b>				<b>102660.00</b>	
			<b>Less:Advance</b>				<b>0</b>	
			<b>Balance Amount</b>				<b>102660.00</b>	
<b>Total Amount (in Words) : One Lakh Two Thousand Six Hundred and Sixty Rupees Only.</b>								
	<b>All Tax Included</b>			GST No. :	<b>27BKUPS8554C3ZE</b>			
<b>Bank Details</b>				PAN No. :	<b>BKUPS8554C</b>			
<b>Account Name in the Bank :- MANISH INTERIORS</b>				STATE :	<b>MAHARASHTRA</b>			
<b>Bank Account Name :- AXIS BANK LTD</b>				STATE CODE :	<b>27</b>			
<b>Bank Account Number :- 914020009315471</b>			<i>Received By</i>		<i>For MANISH INTERIORS</i>  <b>Prop./Auth. Signature</b>			
<b>IFSC Code :- UTIB0001621</b>								
<b>Payment Modes - Cash, DD, Cheque</b>								

This is computer generated bill.