



# MANISH INTERIORS

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

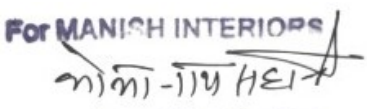
**Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612**

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www.manishinteriors.in

WhatsApp / Cell No: 09321033005 /09619160157 /08779639422

## Tax Invoice

<b>Bill To,</b>							
Shoppers stop Ltd - SSBEAUTY PMC KURLA MALL  Phoenix mall, Arcelia pmc kurla malarcelia , pmc Kurla mall , mumbai , Maharashtra - 400070  MAHARASHTRA GSTIN No- 27AABCS4383A1ZL			Invoice Number		1150	Date -	18th Aug 2025
			Challan Number		054	Date -	18th Aug 2025
			P.O. Number		2700189668	Date -	1st Aug 2025
<b>Ship To,</b>			Place of supply - Phoenix mall, Arcelia pmc kurla malarcelia , pmc Kurla mall , mumbai , Maharashtra - 400070				
Phoenix mall, Arcelia pmc kurla malarcelia , pmc Kurla mall , mumbai , Maharashtra - 400070							
Sub - Painting work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Rolling shutter black satin paint 18×11	998391	1	657.00	22.00	14454.00	
2	Pilar satin white paint	998391	1	200.00	22.00	4400.00	
3	Trap door plastic paint	998391	1	100.00	20.00	2000.00	
			Total			20854.00	
			CGST:		9.00%	1876.86	
			SGST:		9.00%	1876.86	
			Total Amount			24607.72	
			Less:Advance			0	
			Balance Amount			24607.72	
Total Amount (in Words) : Twenty Four Thousands Six Hundred and Seven Rupees .Seven Two Paise 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							

**For MANISH INTERIORS**  
  
 Prop./Auth. Signature

This is computer generated bill.