



MANISH INTERIORS

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

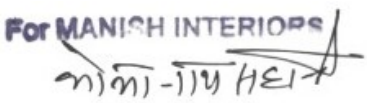
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Tax Invoice

Bill To,								
Shoppers stop Ltd - kalyan Metro junction mall, kalyan, Maharashtra MAHARASHTRA GSTIN No- 27AABCS4383A1ZL			Invoice Number		949KL	Date -	1st Feb 2023	
			Challan Number		141	Date -	25th Jan 2023	
			P.O. Number		2700111663	Date -	20th Jan 2023	
Ship To, Metro junction mall, kalyan, Maharashtra			Place of supply - Metro junction mall, kalyan, Maharashtra					
Sub - Painting work								
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value		
1	Show window Wall royal paint	39204900	1	1.00	12250.00	12250.00		
			Total			12250.00		
			CGST:			9.00%	1102.50	
			SGST:			9.00%	1102.50	
			Total Amount			14455.00		
			Less:Advance			0.00		
			Balance Amount			14455.00		
Total Amount (in Words) : Fourteen Thousands Four Hundred and Fifty Five 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.