



MANISH INTERIORS

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

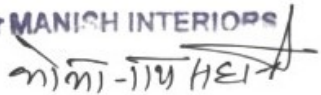
Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612

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Tax Invoice

Bill To,							
Shoppers stop Ltd Virtuous Retail, V R Mall Surat Gujarat India MAHARASHTRA GSTIN No- 24AABCS4383A1ZR		Invoice Number		779	Date -	18th Jan 2022	
		Challan Number		00	Date -	18th Jan 2022	
		P.O. Number		2700038104	Date -	22nd Oct 2021	
Ship To, Virtuous Retail, V R Mall Surat Gujarat India		Place of supply - V R Mall Surat Gujarat India					
Sub - Painting work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Ceiling palastic paint Area	998391	1	27172.00	14.00	380408.00	
2	Wall luster paint area	998391	1	4251.00	15.00	63765.00	
3	Ceiling pop work	998391	1	2000.00	45.00	90000.00	
			Total			534173.00	
			CGST:			9.00%	48075.57
			SGST:			9.00%	48075.57
			Total Amount			630324.14	
			Less:Advance			0	
			Balance Amount			630324.14	
Total Amount (in Words) : Six Lakh Thirty Thousands Three Hundred and Twenty Four Rupees .One Four 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			<i>Received By</i>		<i>For MANISH INTERIORS</i>		
IFSC Code :- UTIB0001621					<i>For MANISH INTERIORS</i> 		
Payment Modes - Cash, DD, Cheque					<i>Prop./Auth. Signature</i>		

This is computer generated bill.