



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	Invoice Number 858 Date - 13th Jul 2022
Orion Mall Panvel	Challan Number 363 Date - 12th Jul 2022
MAHARASHTRA GSTIN No- 27AABCS4383A1ZL	P.O. Number 2700075665 Date - 8th Jul 2022
Ship To,	Place of supply - Orion Mall Panvel
Orion Mall Panvel	

Sub - Febric work & glass fitting work

Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value
1	Puppy cover Big size	998391	1	4.00	1200.00	4800.00
2	Puppy cover small size	998391	1	2.00	1000.00	2000.00
3	Chair big size cover	998391	1	2.00	2500.00	5000.00
4	Glass fitting work 6 mm	998391	1	1.00	3800.00	3800.00
Total						15600
CGST:						9.00% 1404
SGST:						9.00% 1404
Total Amount						18408.00
Less:Advance						0
Balance Amount						18408.00

Total Amount (in Words) : Eighteen Thousands Four Hundred and Eight 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	<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.