



MANISH INTERIORS

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

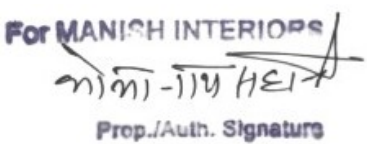
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Tax Invoice

| | | | | | | | | |
|---|--|----------------------|-----------------------|--|--|-----------------|----------------|---------------|
| Bill To, | | | | | | | | |
| Shoppers stop Ltd Seawood Grand Central SSL-Seawood NERUL SSL-SEAWOOD NERUL NAVI Mumbai Maharashtra MAHARASHTRA GSTIN No- 27AABCS4383A1ZL | | | | Invoice Number | | 863 SW | Date - | 10th Aug 2022 |
| | | | | Challan Number | | 00 | Date - | 10th Aug 2022 |
| | | | | P.O. Number | | 2700076943 | Date - | 12th Jul 2022 |
| Ship To, Seawood Grand Central SSL-Seawood NERUL SSL-SEAWOOD NERUL NAVI Mumbai Maharashtra | | | | Place of supply - Seawood staison seawood mall shoppers stop | | | | |
| Sub - Carpentry work | | | | | | | | |
| Sr. No. | Description of items | HSN/ ARN Code | Units | QTY | Rate | Value | | |
| 1 | Shutter Celining Trep door Cutting with wooden Patti fitting work with Aliment 2 nug size 2*2 | 998392 | 1 | 1.00 | 12000.00 | 12000.00 | | |
| | | | Total | | | 12000.00 | | |
| | | | CGST: | | | 9.00% | 1080.00 | |
| | | | SGST: | | | 9.00% | 1080.00 | |
| | | | Total Amount | | | 14160.00 | | |
| | | | Less:Advance | | | 0.00 | | |
| | | | Balance Amount | | | 14160.00 | | |
| Total Amount (in Words) : Fourteen Thousands One Hundred and Sixty 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>  Prop./Auth. Signature | | | |
| IFSC Code :- UTIB0001621 | | | | | | | | |
| Payment Modes - Cash, DD, Cheque | | | | | | | | |

This is computer generated bill.