



MANISH INTERIORS

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

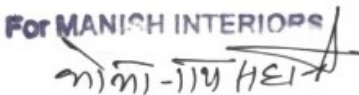
Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612

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Tax Invoice

Bill To,						
Shoppers stop Ltd Viviana mall Thane Maharashtra MAHARASHTRA GSTIN No- 27AABCS4383A1ZL		Invoice Number	867 VI	Date -	10th Aug 2022	
		Challan Number	365	Date -	4th Aug 2022	
		P.O. Number	2700080877	Date -	3rd Aug 2022	
Ship To, Viviana mall Thane Maharashtra		Place of supply - Viviana mall Thane Maharashtra				
Sub - Painting & carpentry work						
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value
1	Show window Flooring lemenet finish material with labber charge	998391	1	1.00	10000.00	10000.00
2	Show window ceiling satin paint 8459	998391	1	100.00	23.00	2300.00
			Total			12300.00
			CGST:		9.00%	1107.00
			SGST:		9.00%	1107.00
			Total Amount			14514.00
			Less:Advance			0.00
			Balance Amount			14514.00
Total Amount (in Words) : Fourteen Thousands Five Hundred and Fourteen 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.