



MANISH INTERIORS

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

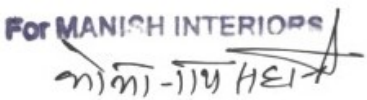
Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612

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Tax Invoice

| | | | | | | | |
|--|---|--|----------------|-----------------|--|---------------|---------|
| Bill To, | | | | | | | |
| Shoppers stop Ltd Ground Floor, Viviana mall Thane Maharashtra MAHARASHTRA GSTIN No- 27AABCS4383A1ZL | | Invoice Number | | 871 VI | Date - | 16th Aug 2022 | |
| | | Challan Number | | 364 | Date - | 28th Jul 2022 | |
| | | P.O. Number | | 2700080080 | Date - | 24th Jul 2022 | |
| Ship To, Ground Floor, Viviana mall Thane Maharashtra | | Place of supply - Viviana mall Thane Maharashtra | | | | | |
| Sub - Palmbing work | | | | | | | |
| Sr. No. | Description of items | HSN/ ARN Code | Units | QTY | Rate | Value | |
| 1 | Customer Staff Washroom Chokap Urinal pipe line work | 998391 | 1 | 6.00 | 1500.00 | 9000.00 | |
| 2 | Staff washroom urinal pipe line New | 998391 | 1 | 1.00 | 4500.00 | 4500.00 | |
| | | | Total | | | 13500.00 | |
| | | | CGST: | | | 9.00% | 1215.00 |
| | | | SGST: | | | 9.00% | 1215.00 |
| | | | Total Amount | | | 15930.00 | |
| | | | Less:Advance | | | 0.00 | |
| | | | Balance Amount | | | 15930.00 | |
| Total Amount (in Words) : Fifteen Thousands Nine Hundred and Thirty 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.