



MANISH INTERIORS

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

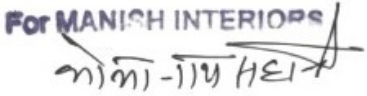
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Tax Invoice

Bill To,								
Shoppers stop Ltd Viviana mall Thane Maharashtra MAHARASHTRA GSTIN No- 27AABCS4383A1ZL			Invoice Number		876 VI	Date -	20th Aug 2022	
			Challan Number		373	Date -	19th Aug 2022	
			P.O. Number		2700080078	Date -	24th Jul 2022	
Ship To, Viviana mall Thane Maharashtra			Place of supply - Viviana mall Thane Maharashtra					
Sub - Glass fitting work								
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value		
1	Customer washroom mirror	998391	1	1.00	8000.00	8000.00		
2	Denim section mirror	998391	1	1.00	5000.00	5000.00		
			Total			13000.00		
			CGST:			9.00%	1170.00	
			SGST:			9.00%	1170.00	
			Total Amount			15340.00		
			Less:Advance			0.00		
			Balance Amount			15340.00		
Total Amount (in Words) : Fifteen Thousands Three Hundred and Forty 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.