



MANISH INTERIORS

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

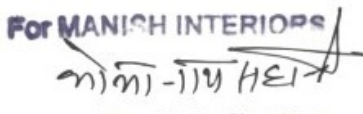
Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612

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Tax Invoice

Bill To,							
Shoppers stop Ltd Viviana mall Thane Maharashtra MAHARASHTRA GSTIN No- 27AABCS4383A1ZL		Invoice Number		882 VI	Date -	30th Aug 2022	
		Challan Number		378	Date -	30th Aug 2022	
		P.O. Number		2700084144	Date -	30th Aug 2022	
Ship To, Viviana mall Thane Maharashtra		Place of supply - Viviana mall Thane Maharashtra					
Sub - Painting work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Wall & Collam luster paint L122	998391	1	375.00	19.00	7125.00	
			Total			7125.00	
			CGST:			9.00%	641.25
			SGST:			9.00%	641.25
			Total Amount			8407.50	
			Less:Advance			0.00	
			Balance Amount			8407.50	
Total Amount (in Words) : Eight Thousand Four Hundred and Seven Rupees .Five Paise 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.