



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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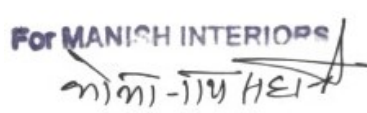
Tax Invoice

Bill To,	
Shoppers stop Ltd	Invoice Number 866MD Date - 2nd Sep 2022
Linking road Malad West Inorbit Mall Malad Mumbai Maharashtra	Challan Number 385 Date - 1st Sep 2022
MAHARASHTRA GSTIN No- 27AABCS4383A1ZL	P.O. Number 2700080606 Date - 1st Aug 2022
Ship To,	Place of supply - Inorbit Mall Malad West Mumbai
Linking road Malad West Inorbit Mall Malad Mumbai Maharashtra	

Sub - Painting work

Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value
1	1st Floor show window Flooring lemenet finish material with labber charge	998391	1	1.00	14400.00	14400.00
2	1st floor show window ceiling satin paint	998391	1	1.00	3450.00	3450.00
3	Show window side & back Wall luster paint	998391	1	1.00	4750.00	4750.00
Total						22600
CGST:						9.00%
SGST:						9.00%
Total Amount						26668.00
Less:Advance						0
Balance Amount						26668.00

Total Amount (in Words) : Twenty Six Thousands Six Hundred and Sixty Eight 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.