



MANISH INTERIORS

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

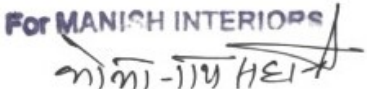
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Tax Invoice

Bill To,							
Shoppers stop Ltd Viviana mall Thane Maharashtra MAHARASHTRA GSTIN No- 27AABCS4383A1ZL		Invoice Number		885. VI	Date -	10th Sep 2022	
		Challan Number		388	Date -	9th Sep 2022	
		P.O. Number		2700086821	Date -	9th Sep 2022	
Ship To, Viviana mall Thane Maharashtra		Place of supply - Viviana mall Thane Maharashtra					
Sub - Palmbing work &pop, painting							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	New Flush Valve& pipe line New fitting work	998391	1	1.00	15000.00	15000.00	
2	Ceiling pop & painting work	998391	1	1.00	2650.00	2650.00	
3	Tail's rimoing & New tail's fixing material with labber charge	998391	1	40.00	180.00	7200.00	
			Total			24850	
			CGST:			9.00%	2237
			SGST:			9.00%	2237
			Total Amount			29323.00	
			Less:Advance			0	
			Balance Amount			29323.00	
Total Amount (in Words) : Twenty Nine Thousands Three Hundred and Twenty Three 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>  <i>Prop./Auth. Signature</i>		
IFSC Code :- UTIB0001621							
Payment Modes - Cash, DD, Cheque							

This is computer generated bill.