



# MANISH INTERIORS

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

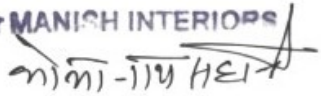
**Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612**

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www.manishinteriors.in

WhatsApp / Cell No: 09321033005 /09619160157 /08779639422

## Tax Invoice

Bill To,							
Shoppers stop Ltd  Viviana mall Thane Maharashtra  MAHARASHTRA GSTIN No- 27AABCS4383A1ZL		Invoice Number		886VI	Date -	10th Sep 2022	
		Challan Number		389	Date -	9th Sep 2022	
		P.O. Number		2700086822	Date -	20th Aug 2022	
Ship To,  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 washroom New W/C Fiting work	998391	1	1.00	5900.00	5900.00	
			Total			5900	
			CGST:			9.00%	531
			SGST:			9.00%	531
			Total Amount			6962.00	
			Less:Advance			0	
			Balance Amount			6962.00	
Total Amount (in Words) : Six Thousand Nine Hundred and Sixty Two 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 genereated bill.