



MANISH INTERIORS

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

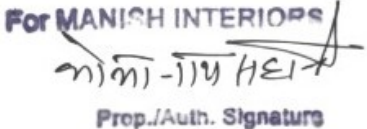
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WhatsApp / Cell No: 09321033005 /09619160157 /08779639422

Tax Invoice

Bill To,								
Shoppers stop Ltd Seawood Grand Central SSL-Seawood NERUL SSL-SEAWOOD NERUL NAVI mumbai MAHARASHTRA GSTIN No- 27AABCS4383A1ZL			Invoice Number		879 SW	Date -	24th Aug 2022	
			Challan Number		374	Date -	17th Aug 2022	
			P.O. Number		2700081345	Date -	9th Aug 2022	
Ship To, Seawood Grand Central SSL-Seawood NERUL SSL-SEAWOOD NERUL NAVI mumbai			Place of supply - Seawood Grand Central SSL-Seawood NERUL SSL-SEAWOOD NERUL NAVI mumbai					
Sub - Carpentry & painting work								
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value		
1	CSD desk wooden counter	998391	1	10.00	1500.00	15000.00		
2	Counter Drawer lock	998391	1	8.00	400.00	3200.00		
3	Grey acrylic fixing on. CSD back wall	998391	1	14.00	300.00	4200.00		
4	Wall luster Matt finish paint	998391	1	98.00	20.00	1960.00		
			Total			24360		
			CGST:			9.00%	2192	
			SGST:			9.00%	2192	
			Total Amount			28744.80		
			Less:Advance			0		
			Balance Amount			28744.80		
Total Amount (in Words) : Twenty Eight Thousands Seven Hundred and Forty Four Rupees .Eight 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.