



MANISH INTERIORS

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

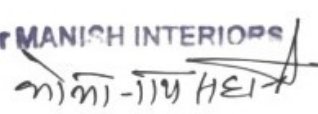
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Tax Invoice

Bill To,							
Shoppers stop Ltd SV road Andheri West Mumbai Maharashtra MAHARASHTRA GSTIN No- 27AABCS4383A1ZL		Invoice Number		887AD	Date -	18th Sep 2022	
		Challan Number		390	Date -	17th Sep 2022	
		P.O. Number		2700081680	Date -	11th Aug 2022	
Ship To, SV road Andheri West Mumbai Maharashtra		Place of supply - SV road Andheri West Mumbai Maharashtra					
Sub - Painting work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Show window satin paint 8459 sed	998391	1	1.00	3750.00	3750.00	
			Total			3750.00	
			CGST:			9.00%	337.50
			SGST:			9.00%	337.50
			Total Amount			4425.00	
			Less:Advance			0.00	
			Balance Amount			4425.00	
Total Amount (in Words) : Four Thousand Four Hundred and Twenty Five 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		
IFSC Code :- UTIB0001621					<div>For MANISH INTERIORS</div> <div></div> <div>Prop./Auth. Signature</div>		
Payment Modes - Cash, DD, Cheque							

This is computer generated bill.