



MANISH INTERIORS

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

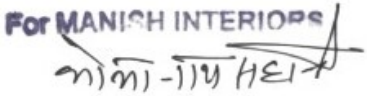
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Tax Invoice

Bill To,								
Shoppers stop Ltd Matro mall Kalyan MAHARASHTRA GSTIN No- 27AABCS4383A1ZL			Invoice Number		896 KL	Date -	4th Nov 2022	
			Challan Number		104	Date -	3rd Nov 2022	
			P.O. Number		2700096418	Date -	29th Oct 2022	
Ship To, Matro mall Kalyan			Place of supply - Matro mall Kalyan					
Sub - Painting work								
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value		
1	Suit and Jacket black widow Rayal paint 8253	998391	1	1.00	9150.00	9150.00		
			Total			9150.00		
			CGST:			9.00%	823.50	
			SGST:			9.00%	823.50	
			Total Amount			10797.00		
			Less:Advance			0.00		
			Balance Amount			10797.00		
Total Amount (in Words) : Ten Thousands Seven Hundred and Ninety Seven 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.