



MANISH INTERIORS

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

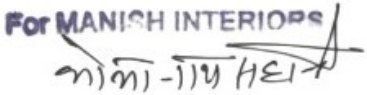
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Tax Invoice

Bill To,							
Shoppers stop Ltd SV road Andheri West Mumbai Maharashtra MAHARASHTRA GSTIN No- 27AABCS4383A1ZL		Invoice Number		899 AD	Date -	7th Nov 2022	
		Challan Number		108	Date -	24th Sep 2022	
		P.O. Number		2700090026	Date -	22nd Sep 2022	
Ship To, SV road Andheri West Mumbai Maharashtra		Place of supply - SV road Andheri West Mumbai Maharashtra					
Sub - Carpentry & painting work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	1st floor sterces cement board fixing material with labber charge	998391	1	60.00	150.00	9000.00	
			Total			9000	
			CGST:			9.00%	810
			SGST:			9.00%	810
			Total Amount			10620.00	
			Less:Advance			0	
			Balance Amount			10620.00	
Total Amount (in Words) : Ten Thousands Six Hundred and Twenty 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>		
IFSC Code :- UTIB0001621					 For MANISH INTERIORS <i>Prop./Auth. Signature</i>		
Payment Modes - Cash, DD, Cheque							

This is computer genereated bill.