



MANISH INTERIORS

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

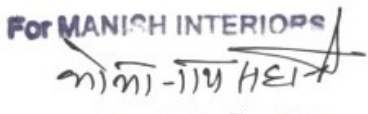
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Tax Invoice

Bill To,								
Shoppers stop Ltd SV road Andheri West Mumbai Maharashtra MAHARASHTRA GSTIN No- 27AABCS4383A1ZL			Invoice Number		897AD	Date -	7th Nov 2022	
			Challan Number		106	Date -	25th Sep 2022	
			P.O. Number		2700089412	Date -	20th Sep 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	5th floorg. & wall. Luster paint	998391	1	812.00	19.00	15428.00		
			Total			15428		
			CGST:			9.00%	1389	
			SGST:			9.00%	1389	
			Total Amount			18205.04		
			Less:Advance			0		
			Balance Amount			18205.04		
Total Amount (in Words) : Eighteen Thousands Two Hundred and Five Rupees . Four 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			Received By		For MANISH INTERIORS  Prop./Auth. Signature			
IFSC Code :- UTIB0001621								
Payment Modes - Cash, DD, Cheque								

This is computer generated bill.