



MANISH INTERIORS

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

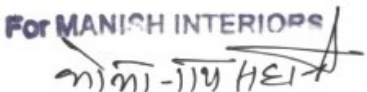
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Tax Invoice

Bill To,							
Shoppers stop Ltd SV road Andheri West Mumbai Maharashtra MAHARASHTRA GSTIN No- 27AABCS4383A1ZL		Invoice Number		907 AD	Date -	9th Nov 2022	
		Challan Number		110	Date -	8th Nov 2022	
		P.O. Number		2700097450	Date -	8th Nov 2022	
Ship To, SV road Andheri West Mumbai Maharashtra		Place of supply - SV road Andheri West Mumbai Maharashtra					
Sub - Painting & civil work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	1st floor Wall & pillar s satin paint	998391	1	600.00	19.00	11400.00	
2	Floor tail's rimoing with New tail's fixing material with labber charge	998391	1	1.00	8000.00	8000.00	
3	Plastar work on corner	998391	1	1.00	2000.00	2000.00	
			Total			21400.00	
			CGST:			9.00%	1926.00
			SGST:			9.00%	1926.00
			Total Amount			25252.00	
			Less:Advance			0.00	
			Balance Amount			25252.00	
Total Amount (in Words) : Twenty Five Thousands Two Hundred and Fifty Two 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							
Payment Modes - Cash, DD, Cheque					<i>Prop./Auth. Signature</i>		

This is computer genereated bill.