



MANISH INTERIORS

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

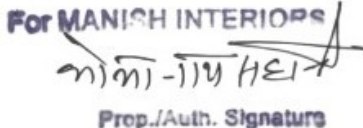
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Tax Invoice

Bill To,								
Shoppers stop Ltd Linking road Malad West Mumbai Maharashtra MAHARASHTRA GSTIN No- 27AABCS4383A1ZL			Invoice Number		906 MD	Date -	11th Nov 2022	
			Challan Number		125	Date -	10th Nov 2022	
			P.O. Number		2700092652	Date -	12th Oct 2022	
Ship To, Linking road Malad West Mumbai Maharashtra			Place of supply - Linking road Malad West Mumbai Maharashtra					
Sub - MS jali & pop painting								
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value		
1	Show window ceiling ms jali	998391	1	44.00	300.00	13200.00		
2	Light gala pop paiking	998391	1	1.00	3000.00	3000.00		
3	Ceiling painting work satin paint	998391	1	100.00	25.00	2500.00		
4	Extra labbeur 1 day 4 parsion night work cencel	998391	1	4.00	1000.00	4000.00		
			Total			22700		
			CGST:			9.00%	2043	
			SGST:			9.00%	2043	
			Total Amount			26786.00		
			Less:Advance			0		
			Balance Amount			26786.00		
Total Amount (in Words) : Twenty Six Thousands Seven Hundred and Eighty Six 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  Prop./Auth. Signature			
IFSC Code :- UTIB0001621								
Payment Modes - Cash, DD, Cheque								

This is computer genereated bill.