



MANISH INTERIORS

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

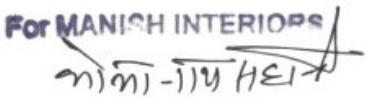
Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612

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Tax Invoice

Bill To,							
Shoppers stop Ltd Juhu Tara road Juhu Mumbai Maharashtra MAHARASHTRA GSTIN No- 27AABCS4383A1ZL		Invoice Number		925 JU	Date -	7th Dec 2022	
		Challan Number		130	Date -	6th Dec 2022	
		P.O. Number		2700102194	Date -	2nd Dec 2022	
Ship To, Juhu Tara road Juhu Mumbai Maharashtra		Place of supply - Juhu Tara road Juhu Mumbai Maharashtra					
Sub - Painting work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Show window black Rayal paint	998391	1	1.00	10230.00	10230.00	
2	Show window design texture techap	998391	1	1.00	6000.00	6000.00	
			Total			16230.00	
			CGST:			9.00%	1460.70
			SGST:			9.00%	1460.70
			Total Amount			19151.40	
			Less:Advance			0.00	
			Balance Amount			19151.40	
Total Amount (in Words) : Nineteen Thousands One Hundred and Fifty One 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			<i>Received By</i>		<i>For MANISH INTERIORS</i>  Prop./Auth. Signature		
IFSC Code :- UTIB0001621							
Payment Modes - Cash, DD, Cheque							

This is computer generated bill.