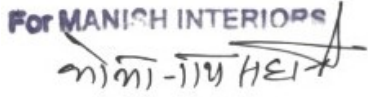




Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612

WhatsApp / Cell No: 09321033005 /09619160157 /08779639422

Bill To,							
Shoppers stop Ltd Andheri SV road Andheri West Mumbai MAHARASHTRA GSTIN No- 00			Invoice Number		30 AD	Date - 30th Oct 2022	
			Challan Number			Date - 1st Jan 1970	
			P.O. Number			Date - 1st Jan 1970	
Ship To, SV road Andheri West Mumbai			Place of supply -				
Sub - Apex paint out side							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Boundary wall creek filing on Apex paint materials with labber charge	998391	1	26790.00	15.00	401850.00	
2	Grill & Pipe black paint or. Red colour paint	998391	1	8500.00	12.00	102000.00	
3	Out side scerfolding charge	998391	1	1.00	10000.00	10000.00	
			Total			513850.00	
			CGST:			9.00%	46246.50
			SGST:			9.00%	46246.50
			Total Amount			606343.00	
			Less:Advance			0.00	
			Balance Amount			606343.00	
Total Amount (in Words) : Six Lakh Six Thousand Three Hundred and Forty Three 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.