



MANISH INTERIORS

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

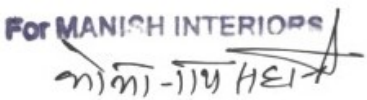
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Tax Invoice

Bill To,							
Shoppers stop Ltd Clinique BKC JWD Mall BKC Bandra Mumbai MAHARASHTRA GSTIN No- 27AABCS4383A1ZL			Invoice Number		1023	Date - 26th Mar 2024	
			Challan Number		194	Date - 26th Mar 2024	
			P.O. Number		00	Date - 26th Mar 2024	
Ship To, JWD Mall BKC Bandra Mumbai			Place of supply - JWD Mall BKC Bandra Mumbai				
Sub - Painting work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Traip door ceiling Rayal paint on cliling charge	998391	1	1.00	7000.00	7000.00	
			Total			7000.00	
			CGST:			9.00%	630.00
			SGST:			9.00%	630.00
			Total Amount			8260.00	
			Less:Advance			0	
			Balance Amount			8260.00	
Total Amount (in Words) : Eight Thousand Two Hundred and Sixty 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		
IFSC Code :- UTIB0001621					 Prop./Auth. Signature		
Payment Modes - Cash, DD, Cheque							

This is computer generated bill.