



MANISH INTERIORS

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

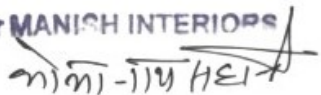
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Tax Invoice

Bill To,							
Shoppers stop Ltd Ghatkopar Rcity Mall ghatkopar Mumbai Maharashtra MAHARASHTRA GSTIN No- 27AABCS4383A1ZL		Invoice Number		1027	Date -	30th Mar 2024	
		Challan Number		200	Date -	28th Mar 2024	
		P.O. Number		2700151447	Date -	22nd Mar 2024	
Ship To, Rcity Mall ghatkopar Mumbai Maharashtra		Place of supply - Rcity Mall ghatkopar Mumbai Maharashtra					
Sub - Pop & painting work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Skincare wall GI potision with zipsiom board	998391	1	70.00	275.00	19250.00	
2	Potision luster paint work both sid e	998391	1	175.00	25.00	4375.00	
			Total			23625.00	
			CGST:			9.00%	2126.25
			SGST:			9.00%	2126.25
			Total Amount			27877.50	
			Less:Advance			0.00	
			Balance Amount			27877.50	
Total Amount (in Words) : Twenty Seven Thousands Eight Hundred and Seventy Seven Rupees .Five 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			Received By		For MANISH INTERIORS  Prop./Auth. Signature		
IFSC Code :- UTIB0001621							
Payment Modes - Cash, DD, Cheque							

This is computer genereated bill.