



MANISH INTERIORS

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

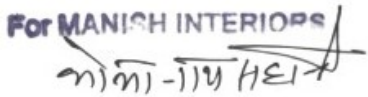
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Tax Invoice

Bill To,							
Shoppers stop Ltd Ghatkopar Rcity Mall ghatkopar Mumbai Maharashtra MAHARASHTRA GSTIN No- 27AABCS4383A1ZL		Invoice Number		1040	Date -	5th Jun 2024	
		Challan Number		007	Date -	5th Jun 2024	
		P.O. Number		2700157174	Date -	4th Jun 2024	
Ship To, Rcity Mall ghatkopar Mumbai Maharashtra		Place of supply - Rcity Mall ghatkopar Mumbai Maharashtra					
Sub - PU Fome work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Electric Room ceiling chemical filing & cement sheet fixing on gaip PU Fome material with lubber charge	998391	1	1.00	12000.00	12000.00	
			Total			12000	
			CGST:			9.00%	1080
			SGST:			9.00%	1080
			Total Amount			14160.00	
			Less:Advance			0	
			Balance Amount			14160.00	
Total Amount (in Words) : Fourteen Thousands One 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			<i>Received By</i>		<i>For MANISH INTERIORS</i>  <i>Prop./Auth. Signature</i>		
IFSC Code :- UTIB0001621							
Payment Modes - Cash, DD, Cheque							

This is computer generated bill.