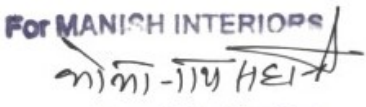




Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612

WhatsApp / Cell No: 09321033005 /09619160157 /08779639422

Bill To,							
Shoppers stop Ltd Ghatkopar Rcity Mall ghatkopar Mumbai Maharashtra MAHARASHTRA GSTIN No- 00			Invoice Number		13	Date - 13th Aug 2024	
			Challan Number			Date - 1st Jan 1970	
			P.O. Number			Date - 1st Jan 1970	
Ship To, Rcity Mall ghatkopar Mumbai Maharashtra			Place of supply -				
Sub - Carpentry & painting work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Parsonal shoppers. Old potision desmental work. Size 14*9/12*9	998391	1	234.00	75.00	17550.00	
2	Wall & ceiling painting work luster & plastic paint	998391	1	609.00	25.00	15225.00	
3	Ceiling & wall pop ripper	998391	1	1.00	4000.00	4000.00	
4	Floor tiles rimoing with New tails fixing material with labber charge. 14 tails	998391	1	112.00	300.00	33600.00	
5	Electric work	998391	1	1.00	4500.00	4500.00	
6	Trail Room New. 18 mm ply with lemenet in side & out side with mirror size 4*9	998391	1	36.00	1200.00	43200.00	
7	Rebit out side rimo with mathadi charge	998391	1	1.00	5000.00	5000.00	
			Total			123075.00	
			CGST:			9.00%	11076.75
			SGST:			9.00%	11076.75
			Total Amount			145228.50	
			Less:Advance			0.00	
			Balance Amount			145228.50	
Total Amount (in Words) : One Lakh Forty Five Thousands Two Hundred and Twenty Eight 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	
IFSC Code :- UTIB0001621				
Payment Modes - Cash, DD, Cheque			Prop./Auth. Signature	

This is computer genereated bill.