



MANISH INTERIORS

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

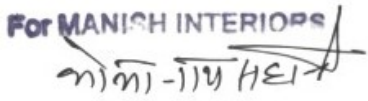
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Tax Invoice

Bill To,								
Shoppers stop Ltd Ghatkopar Rcity Mall ghatkopar Mumbai Maharashtra MAHARASHTRA GSTIN No- 27AABCS4383A1ZL			Invoice Number		1059	Date -	11th Sep 2024	
			Challan Number		016	Date -	10th Sep 2024	
			P.O. Number		2700163660	Date -	2nd Sep 2024	
Ship To, Rcity Mall ghatkopar Mumbai Maharashtra			Place of supply - Rcity Mall ghatkopar Mumbai Maharashtra					
Sub - Plumbing work								
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value		
1	Ladies washroom Flush Wall new jagar fitting.	998391	1	2.00	7000.00	14000.00		
			Total			14000		
			CGST:			9.00%	1260	
			SGST:			9.00%	1260	
			Total Amount			16520.00		
			Less:Advance			0		
			Balance Amount			16520.00		
Total Amount (in Words) : Sixteen Thousands Five Hundred and Twenty 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 generated bill.