



# MANISH INTERIORS

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

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

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## Tax Invoice

<b>Bill To,</b>	
<b>Shoppers stop Ltd MAC Store</b>	Invoice Number <u>909 MAC</u> Date - 9th Nov 2022
Palladium Mall, Lower parel , Phoenix mall, mumbai	Challan Number 118 Date - 8th Nov 2022
MAHARASHTRA GSTIN No- 27AABCS4383A1ZL	P.O. Number 2700092375 Date - 11th Oct 2022
<b>Ship To,</b>	Place of supply - Palladium Mall, Lower parel , Phoenix mall, mumbai
Palladium Mall, Lower parel , Phoenix mall, mumbai	

### Sub - Carpentry work

Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value
1	Cash counter side laminate removing with New laminate marino	998391	1	64.00	175.00	11200.00
2	Counter side grey laminate with 8mm ply	998391	1	64.00	175.00	11200.00
3	Back office back wall ply with laminate	998391	1	32.00	175.00	5600.00
4	Ceiling 18mm ply with laminate	998391	1	16.00	130.00	2080.00
<b>Total</b>						<b>30080.00</b>
<b>CGST:</b>						<b>9.00%</b>
<b>SGST:</b>						<b>9.00%</b>
<b>Total Amount</b>						<b>35494.40</b>
<b>Less:Advance</b>						<b>0.00</b>
<b>Balance Amount</b>						<b>35494.40</b>

**Total Amount (in Words) : Thirty Five Thousands Four Hundred and Ninety Four Rupees .Four Paise Only.**

	<b>All Tax Included</b>		GST No. :	<b>27BKUPS8554C3ZE</b>
<b>Bank Details</b>			PAN No. :	<b>BKUPS8554C</b>
<b>Account Name in the Bank :- MANISH INTERIORS</b>			STATE :	<b>MAHARASHTRA</b>
<b>Bank Account Name :- AXIS BANK LTD</b>			STATE CODE :	<b>27</b>
<b>Bank Account Number :- 914020009315471</b>	<b>Received By</b>		<b>For MANISH INTERIORS</b>	
<b>IFSC Code :- UTIB0001621</b>			<b>For MANISH INTERIORS</b>	
<b>Payment Modes - Cash, DD, Cheque</b>			<b>Prop./Auth. Signature</b>	

This is computer genereated bill.