



MANISH INTERIORS

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

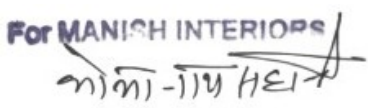
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Tax Invoice

Bill To,							
Shoppers stop Ltd Malad In orbit Mall Malad West Mumbai Maharashtra MAHARASHTRA GSTIN No- 27AABCS4383A1ZL		Invoice Number		1058	Date -	26th Aug 2024	
		Challan Number		021	Date -	25th Aug 2024	
		P.O. Number		2700162644	Date -	20th Aug 2024	
Ship To, In orbit Mall Malad West Mumbai Maharashtra		Place of supply - In orbit Mall Malad West Mumbai Maharashtra					
Sub - Rolling shutter							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Shutter ripping work. & New motor & pipe. Fixing	998391	1	1.00	45000.00	45000.00	
			Total			45000.00	
			CGST:			9.00%	4050.00
			SGST:			9.00%	4050.00
			Total Amount			53100.00	
			Less:Advance			0.00	
			Balance Amount			53100.00	
Total Amount (in Words) : Fifty Three Thousands One Hundred 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>  Prop./Auth. Signature		
IFSC Code :- UTIB0001621							
Payment Modes - Cash, DD, Cheque							

This is computer generated bill.