



MANISH INTERIORS

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

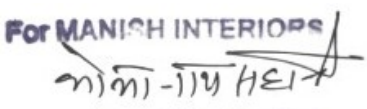
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Tax Invoice

Bill To,							
Shoppers stop Ltd Malad Inorbit Mall Malad West Mumbai Maharashtra MAHARASHTRA GSTIN No- 27AABCS4383A1ZL		Invoice Number		<u>1119</u>	Date -	25th Apr 2025	
		Challan Number		047	Date -	25th Apr 2025	
		P.O. Number		2700180898	Date -	7th Apr 2025	
Ship To, Inorbit Mall Malad West Mumbai Maharashtra		Place of supply - inorbit Mall Malad					
Sub - Sutter &. SS Relling &Pop work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Sutter Ripening work Sarvice yard	998391	1	1.00	12000.00	12000.00	
2	Sarvice charge	998391	1	1.00	2500.00	2500.00	
3	Customer entry SS Relling	998391	1	2.00	7500.00	15000.00	
4	Sarwar room'. Ceiling pop ripening work	998391	1	1.00	5000.00	5000.00	
			Total			34500.00	
			CGST:			9.00%	3105.00
			SGST:			9.00%	3105.00
			Total Amount			40710.00	
			Less:Advance			0.00	
			Balance Amount			40710.00	
Total Amount (in Words) : Forty Thousands Seven Hundred and Ten 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.