




Tax Invoice

Bill To,							
Shoppers stop Ltd Panvel Orion Mall Panvel MAHARASHTRA GSTIN No- 27AABCS4383A1ZL		Invoice Number		964 PL	Date -	10th Apr 2023	
		Challan Number		155	Date -	4th Apr 2023	
		P.O. Number		2700122079	Date -	23rd Mar 2023	
Ship To, Orion Mall Panvel		Place of supply - Orion Mall Panvel					
Sub - Glass fixing							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Trail room mirror 6mm glass fitting work	998391	1	18.00	300.00	5400.00	
2	Wall corner glass fitting work on mirror	998391	1	14.00	300.00	4200.00	
3	Transport charges	998391	1	1.00	800.00	800.00	
			Total			10400	
			CGST:			9.00%	936
			SGST:			9.00%	936
			Total Amount			12272.00	
			Less:Advance			0	
			Balance Amount			12272.00	
Total Amount (in Words) : Twelve Thousands Two Hundred and Seventy Two 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 		
IFSC Code :- UTIB0001621							
Payment Modes - Cash, DD, Cheque							

This is computer genereated bill.