



# MANISH INTERIORS

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

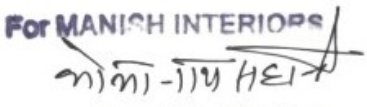
**Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612**

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WhatsApp / Cell No: 09321033005 /09619160157 /08779639422

## Tax Invoice

<b>Bill To,</b>								
<b>Shoppers stop Ltd Panvel</b>			Invoice Number		974 PL	Date -	25th May 2023	
FP no,311, Orion Mall Panvel Navi Mumbai Maharashtra			Challan Number		164	Date -	25th May 2023	
MAHARASHTRA GSTIN No- 27AABCS4383A1ZL			P.O. Number		2700128030	Date -	20th May 2023	
<b>Ship To,</b>			Place of supply - Orion Mall Panvel Navi Mumbai					
FP no,311, Orion Mall Panvel Navi Mumbai Maharashtra								
<b>Sub - </b> Febric work								
<b>Sr. No.</b>	<b>Description of items</b>	<b>HSN/ ARN Code</b>	<b>Units</b>	<b>QTY</b>	<b>Rate</b>	<b>Value</b>		
1	Round chair back (CSD) Repair work	998391	1	3.00	3000.00	9000.00		
2	Sofa chair repair work	998391	1	1.00	4000.00	4000.00		
3	Puffy chair Repair work	998391	1	1.00	900.00	900.00		
4	Puffy cover chenging work	998391	1	1.00	900.00	900.00		
			<b>Total</b>			<b>14800.00</b>		
			<b>CGST:</b>			<b>9.00%</b>	<b>1332.00</b>	
			<b>SGST:</b>			<b>9.00%</b>	<b>1332.00</b>	
			<b>Total Amount</b>			<b>17464.00</b>		
			<b>Less:Advance</b>			<b>0.00</b>		
			<b>Balance Amount</b>			<b>17464.00</b>		
<b>Total Amount (in Words) : Seventeen Thousands Four Hundred and Sixty Four Rupees Only.</b>								
	<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>			<i>Received By</i>		<i>For MANISH INTERIORS</i>   <b>Prop./Auth. Signature</b>			
<b>IFSC Code :- UTIB0001621</b>								
<b>Payment Modes - Cash, DD, Cheque</b>								

This is computer generated bill.