



MANISH INTERIORS

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

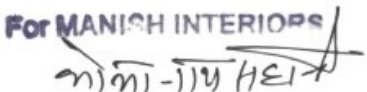
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Tax Invoice

Bill To,							
Shoppers stop Ltd Rcity Mall LBS rood Rcity Mall ghatkopar Mumbai MAHARASHTRA GSTIN No- 27AABCS4383A1ZL		Invoice Number		972 GT	Date -	15th May 2023	
		Challan Number		162	Date -	15th May 2023	
		P.O. Number		2700126718	Date -	7th May 2023	
Ship To, LBS rood Rcity Mall ghatkopar Mumbai		Place of supply - LBS rood Rcity Mall ghatkopar Mumbai					
Sub - Civil work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Floor tail's rimoing with New tail's fixing material with labber charge 2*4. Ka 8 taail's	998391	1	64.00	180.00	11520.00	
2	1 inch PVC electric pipe cencil fixing 3 nug	998391	1	3.00	1000.00	3000.00	
3	Rebit out side dumping	998391	1	1.00	1500.00	1500.00	
			Total			16020	
			CGST:			9.00%	1442
			SGST:			9.00%	1442
			Total Amount			18903.60	
			Less:Advance			0	
			Balance Amount			18903.60	
Total Amount (in Words) : Eighteen Thousands Nine Hundred and Three Rupees .Six Paise 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 genereated bill.