



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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Tax Invoice

Bill To,								
Shoppers stop Ltd SS Beuty kurla Phoenix mall Kurla Mumbai Maharashtra MAHARASHTRA GSTIN No- 27AABCS4383A1ZL			Invoice Number		1029	Date -	29th Mar 2024	
			Challan Number		195	Date -	26th Mar 2024	
			P.O. Number		2700151445	Date -	22nd Mar 2024	
Ship To, Phoenix mall Kurla Mumbai Maharashtra			Place of supply - Phoenix mall Kurla Mumbai Maharashtra					
Sub - Painting & pop work								
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value		
1	Office door lock	998391	1	1.00	3000.00	3000.00		
2	Office wall & ceiling with trep door painting	998391	1	700.00	25.00	17500.00		
3	Ceiling trep door size 2*2	998391	1	4.00	1000.00	4000.00		
4	Entry celing black paint with side Patta	998391	1	1.00	5000.00	5000.00		
5	Cash counter back side storej self	998391	1	1.00	1500.00	1500.00		
6	Self counter gold & silver dico paint	998391	1	1.00	3000.00	3000.00		
			Total			34000.00		
			CGST:			9.00%	3060.00	
			SGST:			9.00%	3060.00	
			Total Amount			40120.00		
			Less:Advance			0.00		
			Balance Amount			40120.00		
Total Amount (in Words) : Forty Thousands One Hundred and Twenty 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

For MANISH INTERIORS ३१३१-११५५६१ Prop./Auth. Signature

This is computer generated bill.