



# MANISH INTERIORS

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

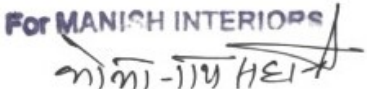
**Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612**

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WhatsApp / Cell No: 09321033005 /09619160157 /08779639422

## Tax Invoice

Bill To,								
Shoppers stop Ltd Thane  Viviana mall Thane Maharashtra  MAHARASHTRA GSTIN No- 27AABCS4383A1ZL			Invoice Number		1009	Date -	14th Oct 2023	
			Challan Number		188	Date -	11th Oct 2023	
			P.O. Number		2700139379	Date -	8th Oct 2023	
Ship To,  Viviana mall Thane Maharashtra			Place of supply - Viviana mall Thane Maharashtra					
Sub - Painting work								
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value		
1	LIW Aria rimoing wall paper charge	998391	1	640.00	4.00	2560.00		
2	LIW Aria luster paint	998391	1	640.00	22.00	14080.00		
3	Fixing of All self on Similar line level	998391	1	1.00	8500.00	8500.00		
			Total			25140.00		
			CGST:			9.00%	2262.60	
			SGST:			9.00%	2262.60	
			Total Amount			29665.20		
			Less:Advance			0.00		
			Balance Amount			29665.20		
Total Amount (in Words) : Twenty Nine Thousands Six Hundred and Sixty Five Rupees .Two 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			Received By		For MANISH INTERIORS  Prop./Auth. Signature			
IFSC Code :- UTIB0001621								
Payment Modes - Cash, DD, Cheque								

This is computer genereated bill.