



MANISH INTERIORS

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

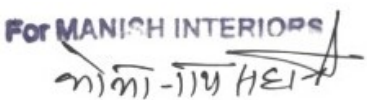
Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612

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Tax Invoice

Bill To,							
Shoppers stop Ltd Thane Viviana Mall Thane Mumbai Maharashtra MAHARASHTRA GSTIN No- 27AABCS4383A1ZL		Invoice Number		1025	Date -	30th Mar 2024	
		Challan Number		198	Date -	26th Mar 2024	
		P.O. Number		2700151490	Date -	21st Mar 2024	
Ship To, Viviana Mall Thane Mumbai Maharashtra		Place of supply - Viviana Mall Thane Mumbai Maharashtra					
Sub - Glass work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Stop countar Tapan glass 2 nug	998391	1	20.00	375.00	7500.00	
2	Glass transpotesion charge	998391	1	1.00	700.00	700.00	
3	Arcelia counter acrylic	998391	1	2.00	5000.00	10000.00	
			Total			18200.00	
			CGST:			9.00%	1638.00
			SGST:			9.00%	1638.00
			Total Amount			21476.00	
			Less:Advance			0.00	
			Balance Amount			21476.00	
Total Amount (in Words) : Twenty One Thousands Four Hundred and Seventy Six 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			<i>Received By</i>		<i>For MANISH INTERIORS</i>		
IFSC Code :- UTIB0001621							
Payment Modes - Cash, DD, Cheque					<i>Prop./Auth. Signature</i>		

This is computer generated bill.