



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		1044	Date - 8th Jun 2024	
			Challan Number		008	Date - 8th Jun 2024	
			P.O. Number		00	Date - 8th Jun 2024	
Ship To, Viviana Mall Thane Mumbai Maharashtra			Place of supply - Viviana Mall Thane Mumbai Maharashtra				
Sub - Plambing work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Jen's washroom urinal Flush chenge material with lubber charge	998391	1	1.00	4500.00	4500.00	
			Total			4500.00	
			CGST:			9.00%	405.00
			SGST:			9.00%	405.00
			Total Amount			5310.00	
			Less:Advance			0.00	
			Balance Amount			5310.00	
Total Amount (in Words) : Five Thousand Three Hundred and Ten 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					For MANISH INTERIORS		
Payment Modes - Cash, DD, Cheque					Prop./Auth. Signature		

This is computer genereated bill.