



# 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		1050	Date - 25th Jul 2024	
			Challan Number		013	Date - 22nd Jul 2024	
			P.O. Number		00	Date - 25th Jul 2024	
Ship To,  Viviana Mall Thane Mumbai Maharashtra			Place of supply - Viviana Mall Thane Mumbai Maharashtra				
Sub - Civil work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Floor tiles rimoing with New tails fixing material with lubber charge	998391	1	40.00	200.00	8000.00	
			Total			8000.00	
			CGST:			9.00%	720.00
			SGST:			9.00%	720.00
			Total Amount			9440.00	
			Less:Advance			0	
			Balance Amount			9440.00	
Total Amount (in Words) : Nine Thousand Four Hundred and Forty 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					Prop./Auth. Signature		

This is computer genereated bill.