



MANISH INTERIORS

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

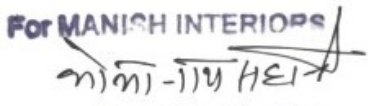
Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612

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Tax Invoice

| | | | | | | |
|---|------------------------------------|---------------|--|--------------|---|----------------------|
| Bill To, | | | | | | |
| Shoppers stop Ltd Thane Viviana Mall Thane Mumbai Maharashtr, Maharashtra MAHARASHTRA GSTIN No- 27AABCS4383A1ZL | | | Invoice Number | | 1056 | Date - 13th Aug 2024 |
| | | | Challan Number | | 018 | Date - 8th Jul 2024 |
| | | | P.O. Number | | 00 | Date - 13th Aug 2024 |
| Ship To, Viviana Mall Thane Mumbai Maharashtr, Maharashtra | | | Place of supply - Viviana Mall Thane Mumbai Maharashtr, Maharashtra | | | |
| Sub - Plumbing work | | | | | | |
| Sr. No. | Description of items | HSN/ ARN Code | Units | QTY | Rate | Value |
| 1 | Ladies bathroom. Flush Wall chenge | 998391 | 1 | 1.00 | 4800.00 | 4800.00 |
| 2 | Bathroom chokap clinig work | 998391 | 1 | 1.00 | 1500.00 | 1500.00 |
| | | | Total | | | 6300 |
| | | | CGST: | | 9.00% | 567 |
| | | | SGST: | | 9.00% | 567 |
| | | | Total Amount | | | 7434.00 |
| | | | Less:Advance | | | 0 |
| | | | Balance Amount | | | 7434.00 |
| Total Amount (in Words) : Seven Thousand Four Hundred and Thirty Four 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.