



# 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

<b>Bill To,</b>	
<b>Shoppers stop Ltd Vashi</b>	Invoice Number <u>975 VS</u> Date - 25th May 2023
Unit no,6A2,FA2 Inorbit Mall Vashi Navi Mumbai Maharashtra	Challan Number 163 Date - 24th May 2023
MAHARASHTRA GSTIN No- 27AABCS4383A1ZL	P.O. Number 2700127375 Date - 15th May 2023
<b>Ship To,</b>	Place of supply - Inorbit Mall Vashi Navi Mumbai
Unit no,6A2,FA2 Inorbit Mall Vashi Navi Mumbai Maharashtra	

### Sub - Febric work chair

Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value
1	Chair Handle	998391	1	13.00	375.00	4875.00
2	Chair servicing repering charge	998391	1	13.00	200.00	2600.00
3	Chair Gas pump	998391	1	5.00	550.00	2750.00
4	Puffy	998391	1	1.00	600.00	600.00
5	36"*36" Big puffy	998391	1	1.00	1200.00	1200.00
<b>Total</b>						<b>12025.00</b>
<b>CGST:</b>						<b>9.00% 1082.25</b>
<b>SGST:</b>						<b>9.00% 1082.25</b>
<b>Total Amount</b>						<b>14189.50</b>
<b>Less:Advance</b>						<b>0.00</b>
<b>Balance Amount</b>						<b>14189.50</b>

**Total Amount (in Words) : Fourteen Thousands One Hundred and Eighty Nine Rupees .Five Paise Only.**

	<b>All Tax Included</b>		GST No. :	<b>27BKUPS8554C3ZE</b>
<b>Bank Details</b>			PAN No. :	<b>BKUPS8554C</b>
<b>Account Name in the Bank :- MANISH INTERIORS</b>			STATE :	<b>MAHARASHTRA</b>
<b>Bank Account Name :- AXIS BANK LTD</b>			STATE CODE :	<b>27</b>
<b>Bank Account Number :- 914020009315471</b>	<i>Received By</i>		<i>For MANISH INTERIORS</i>	
<b>IFSC Code :- UTIB0001621</b>			<i>For MANISH INTERIORS</i>	
<b>Payment Modes - Cash, DD, Cheque</b>			<i>Prop./Auth. Signature</i>	

This is computer generated bill.