



MANISH INTERIORS

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

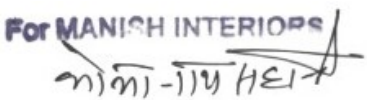
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Tax Invoice

Bill To,							
Shoppers stop Ltd Vashi Inorbit Mall Vashi Navi Mumbai Maharashtra MAHARASHTRA GSTIN No- 27/AABCS4383A1ZL			Invoice Number		1080	Date - 25th Dec 2024	
			Challan Number		030	Date - 25th Dec 2024	
			P.O. Number		00	Date - 25th Dec 2024	
Ship To, Inorbit Mall Vashi Navi Mumbai Maharashtra			Place of supply - Inorbit Mall Vashi Navi Mumbai Maharashtra				
Sub - Dico paint							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Round. Table dice paint	998391	1	1.00	4000.00	4000.00	
			Total			4000	
			CGST:			9.00%	360
			SGST:			9.00%	360
			Total Amount			4720.00	
			Less:Advance			0	
			Balance Amount			4720.00	
Total Amount (in Words) : Four Thousand Seven Hundred and Twenty 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  Prop./Auth. Signature		
IFSC Code :- UTIB0001621							
Payment Modes - Cash, DD, Cheque							

This is computer generated bill.