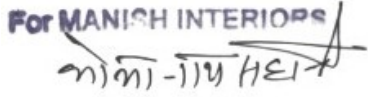




**Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612**

**WhatsApp / Cell No: 09321033005 /09619160157 /08779639422**

Bill To,							
Shoppers stop Ltd Vashi  Inorbit Mall vashi navi mumbai maharashtra  MAHARASHTRA GSTIN No- 00			Invoice Number		7	Date - 7th Nov 2025	
			Challan Number			Date - 1st Jan 1970	
			P.O. Number			Date - 1st Jan 1970	
Ship To,  Inorbit Mall vashi navi mumbai maharashtra			Place of supply -				
Sub - Civil work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Ground floor & 1st floor old tails rimoing with new tails fixing material with lubber charge. 100. Nug	998391	1	400.00	210.00	84000.00	
2	Rebit out side rimo	998391	1	1.00	5000.00	5000.00	
3	Mathadi charge	998391	1	1.00	2000.00	2000.00	
			Total			91000.00	
			CGST:			9.00%	8190.00
			SGST:			9.00%	8190.00
			Total Amount			107380.00	
			Less:Advance			0.00	
			Balance Amount			107380.00	
Total Amount (in Words) : One Lakh Seven Thousand Three Hundred and Eighty 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 genereated bill.