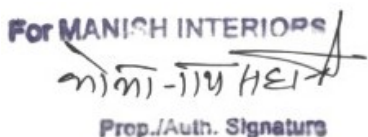




Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612

WhatsApp / Cell No: 09321033005 /09619160157 /08779639422

Bill To,							
Shoppers stop Ltd Viviana mall Viviana mall Thane Maharashtra MAHARASHTRA GSTIN No- 00			Invoice Number		29	Date -	29th Jan 2023
			Challan Number			Date -	1st Jan 1970
			P.O. Number			Date -	1st Jan 1970
Ship To, Viviana mall Thane Maharashtra			Place of supply -				
Sub - Painting work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Cefet Aria Wall & ceiling luster paint	998391	1	2259.00	19.00	42921.00	
2	Check point paisej Aria luster paint	998391	1	1650.00	19.00	31350.00	
3	Locker kapat satin paint	998391	1	10.00	3000.00	30000.00	
			Total			104271.00	
			CGST:			9.00%	9384.39
			SGST:			9.00%	9384.39
			Total Amount			123039.78	
			Less:Advance			0.00	
			Balance Amount			123039.78	
Total Amount (in Words) : One Lakh Twenty Three Thousands Thirty Nine Rupees .Seven Eight Paise 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.