



MANISH INTERIORS

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

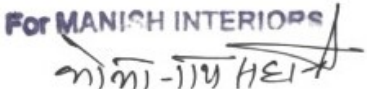
Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612

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Tax Invoice

Bill To,								
Shoppers stop Ltd Viviana mall Viviana mall Thane Maharashtra MAHARASHTRA GSTIN No- 27AABCS4383A1ZL			Invoice Number		966 VI	Date -	21st Apr 2023	
			Challan Number		157	Date -	5th Apr 2023	
			P.O. Number		2700122947	Date -	5th Apr 2023	
Ship To, Viviana mall Thane Maharashtra			Place of supply - Viviana mall Thane					
Sub - Carpentry work								
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value		
1	Beauty counter 18 mm ply with black lemenet finish work	998391	1	25.00	680.00	17000.00		
2	Trail room repering work	998391	1	1.00	4500.00	4500.00		
3	Door clojar injish New fiting work	998391	1	1.00	2500.00	2500.00		
			Total			24000.00		
			CGST:			9.00%	2160.00	
			SGST:			9.00%	2160.00	
			Total Amount			28320.00		
			Less:Advance			0.00		
			Balance Amount			28320.00		
Total Amount (in Words) : Twenty Eight Thousands Three 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 genereated bill.