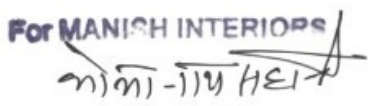




Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612

WhatsApp / Cell No: 09321033005 /09619160157 /08779639422

Bill To,							
Shoppers stop Ltd Viviana mall Thane Viviana mall Thane Maharashtra MAHARASHTRA GSTIN No- 00			Invoice Number		20/1	Date - 20th Mar 2023	
			Challan Number			Date - 1st Jan 1970	
			P.O. Number			Date - 1st Jan 1970	
Ship To, Viviana mall Thane Maharashtra			Place of supply -				
Sub - Carpentry work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Coustomer washroom entry side ssL Patti 6 ft02 nug	998391	1	2.00	1500.00	3000.00	
2	Wooden flooring side T Patti fixing work 8 ft	998391	1	8.00	1000.00	8000.00	
3	Ground floor pillar ripening work	998391	1	1.00	7000.00	7000.00	
			Total			18000.00	
			CGST:			9.00%	1620.00
			SGST:			9.00%	1620.00
			Total Amount			21240.00	
			Less:Advance			0.00	
			Balance Amount			21240.00	
Total Amount (in Words) : Twenty One Thousands Two Hundred and Forty 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.