



MANISH INTERIORS

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

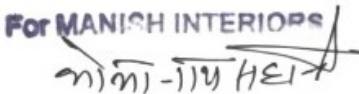
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Tax Invoice

Bill To,							
Shoppers stop Ltd mac store Palladium Mall, Lower parel , Phoenix mall, mumbai MAHARASHTRA GSTIN No- 27AABSCS4383A1ZL		Invoice Number		910mac	Date -	8th Nov 2022	
		Challan Number		119	Date -	8th Nov 2022	
		P.O. Number		2700093984	Date -	18th Oct 2022	
Ship To, Palladium Mall, Lower parel , Phoenix mall, mumbai		Place of supply - Palladium Mall, Lower parel , Phoenix mall, mumbai					
Sub - Fire sprinkler							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Fire sprinkler & lbow pipe replace with new fitting	998391	1	1.00	9500.00	9500.00	
			Total			9500	
			CGST:			9.00%	855
			SGST:			9.00%	855
			Total Amount			11210.00	
			Less:Advance			0	
			Balance Amount			11210.00	
Total Amount (in Words) : Eleven Thousands Two Hundred and Ten 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			<i>Received By</i>		<i>For MANISH INTERIORS</i>  Prop./Auth. Signature		
IFSC Code :- UTIB0001621							
Payment Modes - Cash, DD, Cheque							

This is computer generated bill.