



MANISH INTERIORS

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

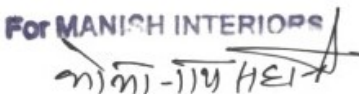
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Tax Invoice

Bill To,							
Shoppers stop Ltd Linking rood inorbit Mall Malad West MAHARASHTRA GSTIN No- 27AABCS4383A1ZL		Invoice Number		757	Date -	4th Jan 2022	
		Challan Number		469	Date -	25th Nov 2021	
		P.O. Number		2700041463	Date -	22nd Nov 2021	
Ship To, Linking rood inorbit Mall Malad West		Place of supply - Linking rood inorbit Mall Malad West					
Sub - Carpentry work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Show window 18mm Ply with lemenet finish	998391	1	75.00	220.00	16500.00	
			Total			16500.00	
			CGST:			9.00%	1485.00
			SGST:			9.00%	1485.00
			Total Amount			19470.00	
			Less:Advance			0.00	
			Balance Amount			19470.00	
Total Amount (in Words) : Nineteen Thousands Four Hundred and Seventy 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 genereated bill.