



MANISH INTERIORS

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

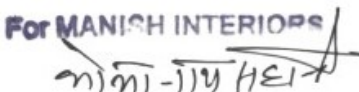
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Tax Invoice

Bill To,						
Shoppers stop Ltd Rcity Mall ghotkopar Mumbai MAHARASHTRA GSTIN No- 27AABCS4383A1ZL		Invoice Number		762	Date -	5th Jan 2022
		Challan Number		478	Date -	17th Dec 2021
		P.O. Number		2700043890	Date -	20th Dec 2021
Ship To, Rcity Mall ghotkopar Mumbai		Place of supply - Rcity Mall ghotkopar Mumbai				
Sub - Painting work						
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value
1	Entrence Pillar satin black paint	998391	1	1.00	4000.00	4000.00
			Total			4000.00
			CGST:		9.00%	360.00
			SGST:		9.00%	360.00
			Total Amount			4720.00
			Less:Advance			0.00
			Balance Amount			4720.00
Total Amount (in Words) : Four Thousand Seven 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			<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.