



MANISH INTERIORS

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

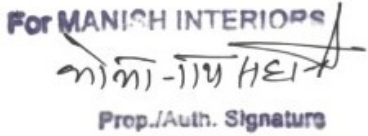
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Tax Invoice

Bill To,						
Shoppers stop Ltd Rcity Mall ghotkopar Mumbai MAHARASHTRA GSTIN No- 27AABCS4383A1ZL		Invoice Number		766	Date -	8th Jan 2022
		Challan Number		442	Date -	7th Sep 2021
		P.O. Number		2700033218	Date -	9th Sep 2021
Ship To, Rcity Mall ghotkopar Mumbai		Place of supply - Rcity Mall ghotkopar Mumbai				
Sub - Palmbing work						
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value
1	Battal tep	998391	1	1.00	2000.00	2000.00
2	Flush wall jagwar	998391	1	1.00	7000.00	7000.00
			Total			9000.00
			CGST:		9.00%	810.00
			SGST:		9.00%	810.00
			Total Amount			10620.00
			Less:Advance			0.00
			Balance Amount			10620.00
Total Amount (in Words) : Ten Thousands Six 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 generated bill.