



MANISH INTERIORS

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


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

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Tax Invoice

Bill To,							
Shoppers stop Ltd Inorbit Mall vashi navi mumbai MAHARASHTRA GSTIN No- 27AABCS4383A1ZL		Invoice Number		788	Date -	27th Jan 2022	
		Challan Number		497	Date -	25th Jan 2022	
		P.O. Number		2700049386	Date -	17th Jan 2022	
Ship To, Inorbit Mall vashi navi mumbai		Place of supply - Inorbit Mall vashi navi mumbai					
Sub - Counter acrelic							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Cash counter acrelic with stand	998391	1	10.00	1000.00	10000.00	
			Total			10000.00	
			CGST:			9.00%	900.00
			SGST:			9.00%	900.00
			Total Amount			11800.00	
			Less:Advance			0.00	
			Balance Amount			11800.00	
Total Amount (in Words) : Eleven Thousands Eight Hundred 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.