



MANISH INTERIORS

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

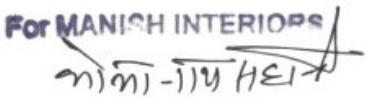
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Tax Invoice

Bill To,								
Shoppers stop Ltd Orion Mall Panvel Navi Mumbai MAHARASHTRA GSTIN No- 27AABCS4383A1ZL			Invoice Number		791	Date -	3rd Feb 2022	
			Challan Number		301	Date -	1st Feb 2022	
			P.O. Number		2700051901	Date -	1st Feb 2022	
Ship To, Orion Mall Panvel Navi Mumbai			Place of supply - Orion Mall Panvel Navi Mumbai					
Sub - Glass fitting work								
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value		
1	Trail room glass fitting work	998391	1	4.00	5000.00	20000.00		
2	Transpotesion loding onloding charge	998391	1	4.00	500.00	2000.00		
			Total			22000		
			CGST:			9.00%	1980	
			SGST:			9.00%	1980	
			Total Amount			25960.00		
			Less:Advance			0		
			Balance Amount			25960.00		
Total Amount (in Words) : Twenty Five Thousands Nine Hundred and Sixty 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 genereated bill.