



MANISH INTERIORS

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

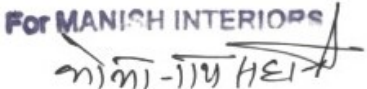
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Tax Invoice

Bill To,							
Shoppers stop Ltd Vashi inorbit Mall shoppers Stop MAHARASHTRA GSTIN No- 27ASVPG6065C1ZI			Invoice Number		794	Date - 9th Feb 2022	
			Challan Number		00	Date - 9th Feb 2022	
			P.O. Number		01	Date - 9th Feb 2022	
Ship To, Vashi inorbit Mall shoppers Stop			Place of supply - Vashi inorbit Mall shoppers Stop				
Sub - Civil work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Floor tail's rimoing with New tail's fixing material cement and reti with labber charge	998391	1	1.00	5000.00	5000.00	
			Total			5000.00	
			CGST:			9.00%	450.00
			SGST:			9.00%	450.00
			Total Amount			5900.00	
			Less:Advance			0.00	
			Balance Amount			5900.00	
Total Amount (in Words) : Five Thousand Nine 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			Received By		For MANISH INTERIORS  Prop./Auth. Signature		
IFSC Code :- UTIB0001621							
Payment Modes - Cash, DD, Cheque							

This is computer genereated bill.