



# MANISH INTERIORS

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


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## Tax Invoice

|   |                                 |                      |  |              |  |                 |                |  |
|---|---------------------------------|----------------------|--|--------------|--|-----------------|----------------|--|
| <b>Bill To,</b>   |                                 |                      |  |              |  |                 |                |  |
| <b>Shoppers stop Ltd</b><br><br>Inorbit Mall Malad West Mumbai<br><br>MAHARASHTRA GSTIN No- 27AABCS4383A1ZL |                                 |                      | Invoice Number                                   |              | 795  | Date -          | 9th Feb 2022   |  |
|   |                                 |                      | Challan Number                                   |              | 303  | Date -          | 5th Feb 2022   |  |
|   |                                 |                      | P.O. Number                                      |              | 2700052403   | Date -          | 4th Feb 2022   |  |
| <b>Ship To,</b><br><br>Inorbit Mall Malad West Mumbai   |                                 |                      | Place of supply - Inorbit Mall Malad West Mumbai |              |  |                 |                |  |
| <b>Sub -</b> Cash counter acrelic   |                                 |                      |  |              |  |                 |                |  |
| <b>Sr. No.</b>  | <b>Description of items</b>     | <b>HSN/ ARN Code</b> | <b>Units</b>                                     | <b>QTY</b>   | <b>Rate</b>  | <b>Value</b>    |                |  |
| 1   | Cash counter acrelic with stand | 998391               | 1  | 22.00        | 1000.00  | 22000.00        |                |  |
|   |                                 |                      | <b>Total</b>                                     |              |  | <b>22000.00</b> |                |  |
|   |                                 |                      | <b>CGST:</b>                                     |              |  | <b>9.00%</b>    | <b>1980.00</b> |  |
|   |                                 |                      | <b>SGST:</b>                                     |              |  | <b>9.00%</b>    | <b>1980.00</b> |  |
|   |                                 |                      | <b>Total Amount</b>                              |              |  | <b>25960.00</b> |                |  |
|   |                                 |                      | <b>Less:Advance</b>                              |              |  | <b>0.00</b>     |                |  |
|   |                                 |                      | <b>Balance Amount</b>                            |              |  | <b>25960.00</b> |                |  |
| <b>Total Amount (in Words) : Twenty Five Thousands Nine Hundred and Sixty Rupees Only.</b>                  |                                 |                      |  |              |  |                 |                |  |
|   | <b>All Tax Included</b>         |                      |  | GST No. :    | <b>27BKUPS8554C3ZE</b>   |                 |                |  |
| <b>Bank Details</b>   |                                 |                      |  | PAN No. :    | <b>BKUPS8554C</b>  |                 |                |  |
| <b>Account Name in the Bank :- MANISH INTERIORS</b>   |                                 |                      |  | STATE :      | <b>MAHARASHTRA</b>   |                 |                |  |
| <b>Bank Account Name :- AXIS BANK LTD</b>   |                                 |                      |  | STATE CODE : | <b>27</b>  |                 |                |  |
| <b>Bank Account Number :- 914020009315471</b>   |                                 |                      | <i>Received By</i>                               |              | <i>For MANISH INTERIORS</i><br><br><br><b>Prop./Auth. Signature</b> |                 |                |  |
| <b>IFSC Code :- UTIB0001621</b>   |                                 |                      |  |              |  |                 |                |  |
| <b>Payment Modes - Cash, DD, Cheque</b>   |                                 |                      |  |              |  |                 |                |  |

This is computer generated bill.