



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 SV. Rood Andheri West Mumbai MAHARASHTRA GSTIN No- 27AABCS4383A1ZL		Invoice Number		804	Date -	24th Feb 2022	
		Challan Number		487,485,472,306	Date -	25th Nov 2021	
		P.O. Number		2700041776	Date -	24th Nov 2021	
Ship To, SV. Rood Andheri West Mumbai		Place of supply - 211 D SV road Andheri West Mumbai					
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 with labber charge	998391	1	1900.00	145.00	275500.00	
			Total			275500	
			CGST:			9.00%	24795
			SGST:			9.00%	24795
			Total Amount			325090.00	
			Less:Advance			0	
			Balance Amount			325090.00	
Total Amount (in Words) : Three Lakh Twenty Five Thousands Ninety 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		
IFSC Code :- UTIB0001621					<div>For MANISH INTERIORS</div> <div>मनिस-इन्टिरीअर्स</div> <div>Prop./Auth. Signature</div>		
Payment Modes - Cash, DD, Cheque							

This is computer genereated bill.