



MANISH INTERIORS

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

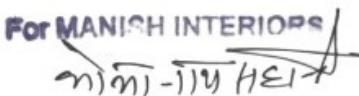
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Tax Invoice

Bill To,						
Shoppers stop Ltd SV. Rood Andheri West Mumbai MAHARASHTRA GSTIN No- 27AABCS4383A1ZL		Invoice Number	805	Date -	26th Feb 2022	
		Challan Number	487,485,472,306 ,312	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  Prop./Auth. Signature	
IFSC Code :- UTIB0001621						
Payment Modes - Cash, DD, Cheque						

This is computer genereated bill.