



MANISH INTERIORS

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

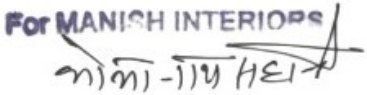
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Tax Invoice

Bill To,							
Shoppers stop Ltd Linking road inorbit Mall Malad West Mumbai MAHARASHTRA GSTIN No- 27AABCS4383A1ZL		Invoice Number		813/MLD	Date -	22nd Mar 2022	
		Challan Number		316	Date -	22nd Mar 2022	
		P.O. Number		2700057425	Date -	13th Mar 2022	
Ship To, Linking road inorbit Mall Malad West Mumbai		Place of supply - Linking road inorbit Mall Malad 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	500.00	180.00	90000.00	
			Total			90000	
			CGST:			9.00%	8100
			SGST:			9.00%	8100
			Total Amount			106200.00	
			Less:Advance			0	
			Balance Amount			106200.00	
Total Amount (in Words) : One Lakh Six Thousand Two 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			<i>Received By</i>		<i>For MANISH INTERIORS</i>		
IFSC Code :- UTIB0001621					 Prop./Auth. Signature		
Payment Modes - Cash, DD, Cheque							

This is computer genereated bill.