



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 R City Mall ghotkopar Mumbai MAHARASHTRA GSTIN No- 27AABC4383A1ZL		Invoice Number		830	Date -	25th Apr 2022	
		Challan Number		343	Date -	22nd Apr 2022	
		P.O. Number		2700062573	Date -	14th Apr 2022	
Ship To, R City Mall ghotkopar Mumbai		Place of supply - R City Mall ghotkopar Mumbai					
Sub - Plambling work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Coustomer washroom urinal bottle teb	998391	1	3.00	1666.00	4998.00	
2	Urinal westan Coupling	998391	1	1.00	500.00	500.00	
3	Urinal line chokap celining	998391	1	1.00	1000.00	1000.00	
			Total			6498.00	
			CGST:			9.00%	584.82
			SGST:			9.00%	584.82
			Total Amount			7667.64	
			Less:Advance			0.00	
			Balance Amount			7667.64	
Total Amount (in Words) : Seven Thousand Six Hundred and Sixty Seven Rupees .Six Four Paise 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>  <i>Prop./Auth. Signature</i>		
IFSC Code :- UTIB0001621							
Payment Modes - Cash, DD, Cheque							

This is computer genereated bill.