



# 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  Orion Mall Panvel  MAHARASHTRA GSTIN No- 27AABC4383A1ZL			Invoice Number		833	Date -	30th Apr 2022	
			Challan Number		344	Date -	27th Apr 2022	
			P.O. Number		2700062242	Date -	14th Apr 2022	
Ship To,  Orion Mall Panvel			Place of supply - Orion Mall Panvel					
Sub - Glass fitting work								
Sr. No.	Description of items		HSN/ ARN Code	Units	QTY	Rate	Value	
1	Trail room glass fitting work material with labber charge		998391	1	2.00	5000.00	10000.00	
2	Glass transportation charges		998391	1	2.00	500.00	1000.00	
				Total			11000.00	
				CGST:			9.00%	990.00
				SGST:			9.00%	990.00
				Total Amount			12980.00	
				Less:Advance			0.00	
				Balance Amount			12980.00	
Total Amount (in Words) : Twelve Thousands Nine Hundred and Eighty 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								
Payment Modes - Cash, DD, Cheque								

This is computer generated bill.