



MANISH INTERIORS

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

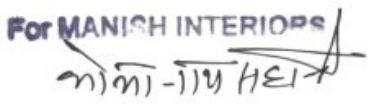
Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612

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Tax Invoice

Bill To,								
Shoppers stop Ltd Viviana mall Thane Maharashtra MAHARASHTRA GSTIN No- 27AABCS4383A1ZL			Invoice Number		841	Date -	12th May 2022	
			Challan Number		345	Date -	27th Apr 2022	
			P.O. Number		2700063981	Date -	22nd Apr 2022	
Ship To, Viviana mall Thane Maharashtra			Place of supply - Viviana mall Thane Maharashtra					
Sub - Carpentry work								
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value		
1	S S logo box Ply with lemenet cove	998391	1	2.00	4500.00	9000.00		
2	Bagej counter Ply with lemenet	998391	1	2.00	2500.00	5000.00		
3	Trail room lemenet repering work	998391	1	1.00	6000.00	6000.00		
4	Door coljar with enjish fitting work	998391	1	1.00	3000.00	3000.00		
			Total			23000.00		
			CGST:			9.00%	2070.00	
			SGST:			9.00%	2070.00	
			Total Amount			27140.00		
			Less:Advance			0.00		
			Balance Amount			27140.00		
Total Amount (in Words) : Twenty Seven Thousands One Hundred and Forty 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>  Prop./Auth. Signature			
IFSC Code :- UTIB0001621								
Payment Modes - Cash, DD, Cheque								

This is computer generated bill.