



MANISH INTERIORS

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

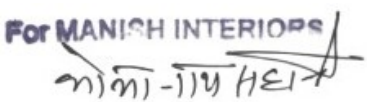
Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612

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Tax Invoice

Bill To,							
Shoppers stop Ltd Viviana mall Thane Maharashtra MAHARASHTRA GSTIN No- 27AABCS4383A1ZL		Invoice Number		842	Date -	12th May 2022	
		Challan Number		346	Date -	28th Apr 2022	
		P.O. Number		2700063983	Date -	22nd Apr 2022	
Ship To, Viviana mall Thane Maharashtra		Place of supply - Viviana mall Thane Maharashtra					
Sub - Painting work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Trail room wall luster paint	998391	1	300.00	19.00	5700.00	
2	Ceiling palastic paint	998391	1	250.00	15.00	3750.00	
3	Wall luster paint jewellery PS wall inside footwear	998391	1	300.00	19.00	5700.00	
			Total			15150.00	
			CGST:			9.00%	1363.50
			SGST:			9.00%	1363.50
			Total Amount			17877.00	
			Less:Advance			0.00	
			Balance Amount			17877.00	
Total Amount (in Words) : Seventeen Thousands Eight Hundred and Seventy Seven 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>  <i>Prop./Auth. Signature</i>		
IFSC Code :- UTIB0001621							
Payment Modes - Cash, DD, Cheque							

This is computer generated bill.