



MANISH INTERIORS

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

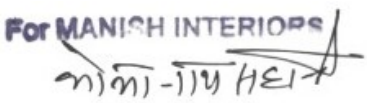
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Tax Invoice

Bill To,						
Shoppers stop Ltd Matro Mall Kalyan MAHARASHTRA GSTIN No- 27AABCS4383A1ZL		Invoice Number	845	Date -	21st May 2022	
		Challan Number	352	Date -	12th May 2022	
		P.O. Number	2700066227	Date -	13th May 2022	
Ship To, Matro Mall Kalyan		Place of supply - Matro Mall Kalyan				
Sub - Painting work						
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value
1	Show window 8459. Rayal paint	998391	1	300.00	25.00	7500.00
			Total			7500
			CGST:		9.00%	675
			SGST:		9.00%	675
			Total Amount			8850.00
			Less:Advance			0
			Balance Amount			8850.00
Total Amount (in Words) : Eight Thousand Eight Hundred and Fifty 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.