



MANISH INTERIORS

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

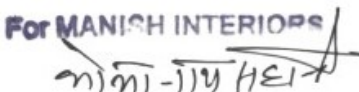
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Tax Invoice

Bill To,							
Shoppers stop Ltd SV road Andheri West Mumbai MAHARASHTRA GSTIN No- 27AABCS4383A1ZL		Invoice Number		848	Date -	21st May 2022	
		Challan Number		337	Date -	18th Apr 2022	
		P.O. Number		2700058037	Date -	15th Mar 2022	
Ship To, SV road Andheri West Mumbai		Place of supply - SV road Andheri West Mumbai					
Sub - Pop work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Cafet Aria pop work	998391	1	350.00	80.00	28000.00	
			Total			28000.00	
			CGST:			9.00%	2520.00
			SGST:			9.00%	2520.00
			Total Amount			33040.00	
			Less:Advance			0.00	
			Balance Amount			33040.00	
Total Amount (in Words) : Thirty Three Thousands 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.