



MANISH INTERIORS

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

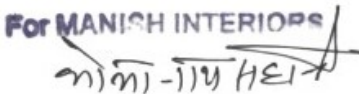
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Tax Invoice

Bill To,							
Shoppers stop Ltd Inorbit Mall Malad West Mumbai MAHARASHTRA GSTIN No- 27AABCS4383A1ZL		Invoice Number		853	Date -	18th Jun 2022	
		Challan Number		356	Date -	13th May 2022	
		P.O. Number		2700066723	Date -	16th May 2022	
Ship To, Inorbit Mall Malad West Mumbai		Place of supply - Inorbit Mall Malad West Mumbai					
Sub - Painting work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	1st floor show window painting work	998391	1	375.00	25.00	9375.00	
			Total			9375	
			CGST:			9.00%	844
			SGST:			9.00%	844
			Total Amount			11062.50	
			Less:Advance			0	
			Balance Amount			11062.50	
Total Amount (in Words) : Eleven Thousands Sixty Two Rupees .Five Paise 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.