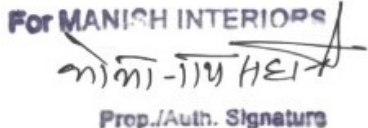




Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612

WhatsApp / Cell No: 09321033005 /09619160157 /08779639422

| | | | | | | | |
|--|---|---------------|-------------------|--------------|--|----------|--------------|
| Bill To, | | | | | | | |
| Shoppers stop Ltd. SS Beauty Kurla Phonix Mall Kurla Mumbai Maharashtra MAHARASHTRA GSTIN No- 00 | | | Invoice Number | | 4 | Date - | 4th Jul 2025 |
| | | | Challan Number | | | Date - | 1st Jan 1970 |
| | | | P.O. Number | | | Date - | 1st Jan 1970 |
| Ship To, Phonix Mall Kurla Mumbai Maharashtra | | | Place of supply - | | | | |
| Sub - Rolling suttar satin black paint | | | | | | | |
| Sr. No. | Description of items | HSN/ ARN Code | Units | QTY | Rate | Value | |
| 1 | Rolling suttar black satin paint. 18*11/. 20*12. * 1.5. | 998391 | 1 | 657.00 | 22.00 | 14454.00 | |
| 2 | Pillar satin paint white | 998391 | 1 | 200.00 | 22.00 | 4400.00 | |
| 3 | Traip door. Plastic paint. 100. Sft | 998391 | 1 | 100.00 | 20.00 | 2000.00 | |
| | | | Total | | | 20854.00 | |
| | | | CGST: | | | 9.00% | 1876.86 |
| | | | SGST: | | | 9.00% | 1876.86 |
| | | | Total Amount | | | 24607.72 | |
| | | | Less:Advance | | | 0 | |
| | | | Balance Amount | | | 24607.72 | |
| Total Amount (in Words) : Twenty Four Thousands Six Hundred and Seven Rupees .Seven Two 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 | | | Received By | | For MANISH INTERIORS  Prop./Auth. Signature | | |
| IFSC Code :- UTIB0001621 | | | | | | | |
| Payment Modes - Cash, DD, Cheque | | | | | | | |

This is computer genereated bill.