



MANISH INTERIORS

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

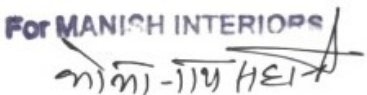
Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612

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Tax Invoice

Bill To,							
Shoppers stop Ltd. SS Beuty kurla		Invoice Number	1028	Date -	29th Mar 2024		
Phoenix mall Kurla Mumbai Maharashtra		Challan Number	196	Date -	26th Mar 2024		
MAHARASHTRA GSTIN No- 27AABCS4383A1ZL		P.O. Number	2700151446	Date -	22nd Mar 2024		
Ship To,		Place of supply - Phoenix mall Kurla Mumbai Maharashtra					
Phoenix mall Kurla Mumbai Maharashtra							
Sub - Painting & pop work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Trap door ceiling painting work	998391	1	3.00	2500.00	7500.00	
2	Office ceiling in side pop work	998391	1	4.00	2500.00	10000.00	
3	Entry side block glass fixing work on silicon	998391	1	1.00	3000.00	3000.00	
4	All floor gold stand fixing	998391	1	1.00	5000.00	5000.00	
5	New office chair	998391	1	1.00	4500.00	4500.00	
			Total			30000.00	
			CGST:			9.00%	2700.00
			SGST:			9.00%	2700.00
			Total Amount			35400.00	
			Less:Advance			0.00	
			Balance Amount			35400.00	
Total Amount (in Words) : Thirty Five Thousands Four Hundred 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.