



# 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

|  |   |               |  |              |  |          |               |  |
|--|---|---------------|--|--------------|--|----------|---------------|--|
| <b>Bill To,</b>  |   |               |  |              |  |          |               |  |
| Shoppers stop mac store<br><br>Mac Palladium, lower parel, Mumbai<br><br>MAHARASHTRA GSTIN No- 27AABCS4383A1ZL |   |               | Invoice Number                                       |              | 914  | Date -   | 9th Nov 2022  |  |
|  |   |               | Challan Number                                       |              | 117  | Date -   | 8th Nov 2022  |  |
|  |   |               | P.O. Number  |              | 2700077544   | Date -   | 15th Jul 2022 |  |
| <b>Ship To,</b><br><br>Mac Palladium, lower parel, Mumbai  |   |               | Place of supply - Mac Palladium, lower parel, Mumbai |              |  |          |               |  |
| Sub - Painting work  |   |               |  |              |  |          |               |  |
| Sr. No.  | Description of items                      | HSN/ ARN Code | Units  | QTY          | Rate   | Value    |               |  |
| 1  | Ceiling & wall plastic paint              | 998391        | 1  | 1200.00      | 22.00  | 26400.00 |               |  |
| 2  | Cash counter side laminate repairing work | 998391        | 1  | 1.00         | 4000.00  | 4000.00  |               |  |
|  |   |               | Total  |              |  | 30400.00 |               |  |
|  |   |               | CGST:  |              |  | 9.00%    | 2736.00       |  |
|  |   |               | SGST:  |              |  | 9.00%    | 2736.00       |  |
|  |   |               | Total Amount   |              |  | 35872.00 |               |  |
|  |   |               | Less:Advance   |              |  | 0.00     |               |  |
|  |   |               | Balance Amount                                       |              |  | 35872.00 |               |  |
| Total Amount (in Words) : Thirty Five Thousands Eight Hundred and Seventy Two 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   |   |               | Received By  |              | For MANISH INTERIORS<br><br><br>Prop./Auth. Signature |          |               |  |
| IFSC Code :- UTIB0001621   |   |               |  |              |  |          |               |  |
| Payment Modes - Cash, DD, Cheque   |   |               |  |              |  |          |               |  |

This is computer generated bill.