



MANISH INTERIORS

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

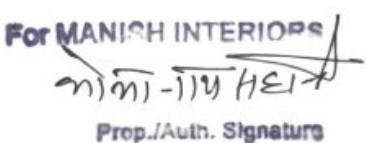
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Tax Invoice

Bill To,							
Shree Sukhakarta World of Titan shop 4&4B Sundaram Building MUCH Soc. Panvel MAHARASHTRA GSTIN No- 27AAYFS2692G1ZG			Invoice Number		973	Date - 15th May 2023	
			Challan Number		00	Date - 15th May 2023	
			P.O. Number		00	Date - 15th May 2023	
Ship To, World of Titan shop 4&4B Sundaram Building MUCH Soc. Panvel			Place of supply - World of Titan shop 4&4B Sundaram Building MUCH Soc. Panvel				
Sub - Painting work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Ceiling& Wall palastic paint	998391	1	2432.40	30.00	72972.00	
2	Rolling Sattar silver paint	998391	1	368.00	20.00	7360.00	
			Total			80332.00	
			CGST:			9.00%	7229.88
			SGST:			9.00%	7229.88
			Total Amount			94791.76	
			Less:Advance			0	
			Balance Amount			94791.76	
Total Amount (in Words) : Ninety Four Thousands Seven Hundred and Ninety One Rupees .Seven Six 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 generated bill.