



# 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**

E-mail : Manishinteriors01@gmail.com

www.manishinteriors.in

WhatsApp / Cell No: 09321033005 /09619160157 /08779639422

## Tax Invoice

<b>Bill To,</b>							
<b>To. Chatrapati shivaji maharaj. Vile Parle</b>  Chatrapati Shivaji Maharaj, Smarak samiti, vile Parle, mumbai - 400057  MAHARASHTRA GSTIN No- 27AAATC3188P1Z7			Invoice Number	1134	Date -	21st Jul 2025	
			Challan Number	00	Date -	21st Jul 2025	
			P.O. Number	00	Date -	21st Jul 2025	
<b>Ship To,</b>  Chatrapati Shivaji Maharaj, Smarak samiti, vile Parle, mumbai - 400057			Place of supply - Chatrapati Shivaji Maharaj, Smarak samiti, vile Parle, mumbai - 400057				
Sub - Painting & civil work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Gim aria ceiling & wall rayal paint. Only lubber charge	998391	1	4623.12	12.50	57789.00	
2	Other material. Plastic covering	998391	1	1.00	2000.00	2000.00	
3	Night fast food charge	998391	1	1.00	2500.00	2500.00	
4	Tools. Rent.	998391	1	1.00	1000.00	1000.00	
5	Gym mashin painting work wall 1 cost extra pain	998391	1	1.00	5000.00	5000.00	
			Total			68289.00	
			CGST:			9.00%	6146.01
			SGST:			9.00%	6146.01
			Total Amount			80581.02	
			Less:Advance			0	
			Balance Amount			80581.02	
Total Amount (in Words) : Eighty Thousands Five Hundred and Eighty One Rupees . 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 <b>MANISH INTERIORS</b>		

<b>IFSC Code :- UTIB0001621</b>
<b>Payment Modes - Cash, DD, Cheque</b>

<b>For MANISH INTERIORS</b> ३१३१-११५५६१ Prop./Auth. Signature
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This is computer generated bill.