



MANISH INTERIORS

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

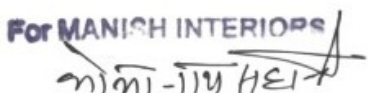
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Tax Invoice

Bill To,							
VR IPL RETAIL PRIVATE LIMITED M,R. DIY. Kopar khairane Vashi Navi Mumbai MAHARASHTRA GSTIN No- 27AAGCV9331E1Z7			Invoice Number		753	Date - 11th Nov 2021	
			Challan Number		00	Date - 11th Nov 2021	
			P.O. Number		0098	Date - 11th Nov 2021	
Ship To, M,R. DIY. Kopar khairane Vashi Navi Mumbai			Place of supply - M,R. DIY. Kopar khairane Vashi Navi Mumbai				
Sub - Carpentry & civil work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Floor tail's rimoing with New tail's fixing	998391	1	50.00	150.00	7500.00	
2	Door lemenet finish work grey colour	998391	1	1.00	3500.00	3500.00	
			Total			11000.00	
			CGST:			9.00%	990.00
			SGST:			9.00%	990.00
			Total Amount			12980.00	
			Less:Advance			0.00	
			Balance Amount			12980.00	
Total Amount (in Words) : Twelve Thousands Nine Hundred and Eighty 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 genereated bill.