



MANISH INTERIORS

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

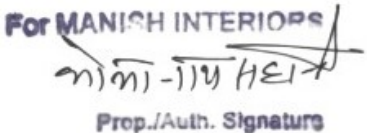
Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612

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Tax Invoice

Bill To,							
Varsha Ritu Constructions Pvt Ltd Vedanta - 779, Makwana road, Gamdevi, Marol, Andheri East, Mumbai - 400059 MAHARASHTRA GSTIN No- 27AAACV1795Q1ZK			Invoice Number		714	Date - 25th Sep 2021	
			Challan Number		00	Date - 25th Sep 2021	
			P.O. Number		00	Date - 25th Sep 2021	
Ship To, Vedanta - 779, Makwana road, Gamdevi, Marol, Andheri East, Mumbai - 400059			Place of supply - Vedanta - 779, Makwana road, Gamdevi, Marol, Andheri East, Mumbai - 400059				
Sub - Re- Painting work at vedanta							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Wall and ceiling paint work	998391	1	1.00	44000.00	44000.00	
			Total			44000.00	
			CGST:			9.00%	3960.00
			SGST:			9.00%	3960.00
			Total Amount			51920.00	
			Less:Advance			10000.00	
			Balance Amount			41920.00	
Total Amount (in Words) : Forty One Thousands Nine Hundred and Twenty 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		
IFSC Code :- UTIB0001621							
Payment Modes - Cash, DD, Cheque							

This is computer generated bill.