



MANISH INTERIORS

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

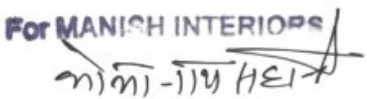
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Tax Invoice

Bill To,							
Vero Moda retail private limited Alpha one mall, Ahmedabad MAHARASHTRA GSTIN No- 24AABCU0772F1ZM			Invoice Number		938	Date - 29th Dec 2022	
			Challan Number		00	Date - 29th Dec 2022	
			P.O. Number		00	Date - 29th Dec 2022	
Ship To, Alpha one mall, Ahmedabad			Place of supply - Alpha one mall, Ahmedabad				
Sub - Painting work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Trail room painting work	998391	1	300.00	19.50	5850.00	
			Total			5850.00	
			CGST:			9.00%	526.50
			SGST:			9.00%	526.50
			Total Amount			6903.00	
			Less:Advance			0	
			Balance Amount			6903.00	
Total Amount (in Words) : Six Thousand Nine Hundred and Three 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					 Prop./Auth. Signature		
Payment Modes - Cash, DD, Cheque							

This is computer generated bill.