



MANISH INTERIORS

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

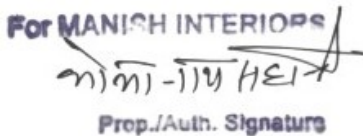
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Tax Invoice

Bill To,							
Vero moda Retail pvt ltd			Invoice Number	922	Date -	13th Dec 2022	
G-14, the pavillion, senapati bapat Marg, shivaji nagar Pune			Challan Number	00	Date -	13th Dec 2022	
MAHARASHTRA GSTIN No- 27AAFCV2609E1ZH			P.O. Number	3100068208	Date -	18th Nov 2022	
Ship To,			Place of supply - G-14, the pavillion, senapati bapat Marg, shivaji nagar Pune				
G-14, the pavillion, senapati bapat Marg, shivaji nagar Pune							
Sub - Civil work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Laying of tiles	995468	M-2	10.00	525.00	5250.00	
2	Manpower Agency charge -temp staff	998519	EA	2.00	2000.00	4000.00	
3	Dismatamtling tiles	995431	M-2	10.00	170.00	1700.00	
4	Repair maintenance carpentry	995469	EA	1.00	69.00	69.00	
			Total			11019.00	
			CGST:			9.00%	991.71
			SGST:			9.00%	991.71
			Total Amount			13002.42	
			Less:Advance			0	
			Balance Amount			13002.42	
Total Amount (in Words) : Thirteen Thousands Two Rupees .Four 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			<i>Received By</i>		<i>For MANISH INTERIORS</i>  Prop./Auth. Signature		
IFSC Code :- UTIB0001621							
Payment Modes - Cash, DD, Cheque							

This is computer generated bill.