



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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Quotation

Bill To,							
Abhishek sir Bangla Aditi talav New Panvel MAHARASHTRA GSTIN No- 00			Invoice Number		23	Date - 24th Jul 2023	
			Challan Number			Date - 1st Jan 1970	
			P.O. Number			Date - 1st Jan 1970	
Ship To, Aditi talav New Panvel			Place of supply -				
Sub - Matt polish door frame & dhar RFT							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Door Dhar Matt polish 1 door	998391	1	21.00	70.00	1470.00	
2	Door Frem 5. Dhar 1 Frem	998391	1	105.00	85.00	8925.00	
3	Dico hed bord 1 sft ka	998391	1	1.00	200.00	200.00	
4	Dico groove 1. Rft	998391	1	1.00	50.00	50.00	
5	Wardrobe clinig only lemenet 1 sft ka	998391	1	1.00	4.00	4.00	
			Total			10649.00	
			CGST:			9.00%	958.41
			SGST:			9.00%	958.41
			Total Amount			12565.82	
			Less:Advance			0.00	
			Balance Amount			12565.82	
Total Amount (in Words) : Twelve Thousands Five Hundred and Sixty Five Rupees .Eight 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 MANISH INTERIORS		

IFSC Code :- UTIB0001621
Payment Modes - Cash, DD, Cheque

For MANISH INTERIORS ३१३१-११५५६१ Prop./Auth. Signature

This is computer generated bill.