



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

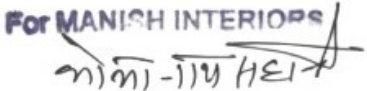
E-mail : Manishinteriors01@gmail.com

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Quotation

Bill To,						
Globus store pvt Santacruz West Raheja office MAHARASHTRA GSTIN No- 00			Invoice Number	2	Date -	2nd Sep 2024
			Challan Number		Date -	1st Jan 1970
			P.O. Number		Date -	1st Jan 1970
Ship To, Santacruz West Raheja office			Place of supply -			
Sub - Carpentry & glass work						
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value
1	Conference Table. 30. mm ply with corion Matt white lemenet finish work size. 9*4	998391	1	36.00	3000.00	108000.00
2	Table top. Madular switch & sacks. 3 box. Tv point & extra switch	998391	1	4.00	4000.00	16000.00
3	Electric labour charge	998391	1	1.00	15000.00	15000.00
4	Cenci l wair. Marbal cutting & fixing	998391	1	1.00	5000.00	5000.00
5	Glass door 12 mm tafan 7*3*2. Nug	998391	1	2.00	10000.00	20000.00
6	Table top. 4*2. Old material. Lemenet finish work. 2 nug	998391	1	2.00	10000.00	20000.00
7	Old storej dimolesion	998391	1	1.00	7000.00	7000.00
8	Material transport charges	998391	1	1.00	4000.00	4000.00
9	2 table switch & socket	998391	1	1.00	10000.00	10000.00

		Total		205000.00
		CGST:	9.00%	18450.00
		SGST:	9.00%	18450.00
		Total Amount		241900.00
		Less:Advance		0
		Balance Amount		241900.00
Total Amount (in Words) : Two Lakh Forty One Thousands Nine Hundred 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  Prop./Auth. Signature
IFSC Code :- UTIB0001621				
Payment Modes - Cash, DD, Cheque				

This is computer genereated bill.