



# 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,							
Globus store pvt ltd - marol  Nand dham, industries estate, marol  MAHARASHTRA GSTIN No- 00			Invoice Number		7/6	Date - 7th Aug 2023	
			Challan Number			Date - 1st Jan 1970	
			P.O. Number			Date - 1st Jan 1970	
Ship To,  Nand dham, industries estate, marol			Place of supply -				
Sub - Electric work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Data cable material with labour	998391	1	14.00	900.00	12600.00	
2	Camera 15 nug	998391	1	15.00	2000.00	30000.00	
3	Light point	998391	1	52.00	1050.00	54600.00	
4	Ups serckit and AC serckit	998391	1	41.00	1800.00	73800.00	
5	Main db 12 model	998391	1	1.00	10000.00	10000.00	
6	Plug point	998391	1	85.00	300.00	25500.00	
			Total			206500.00	
			CGST:			9.00%	18585.00
			SGST:			9.00%	18585.00
			Total Amount			243670.00	
			Less:Advance			0.00	
			Balance Amount			243670.00	
Total Amount (in Words) : Two Lakh Forty Three Thousands Six Hundred and Seventy 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		

<b>IFSC Code :- UTIB0001621</b>
<b>Payment Modes - Cash, DD, Cheque</b>

<b>For MANISH INTERIORS</b>  Prop./Auth. Signature
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This is computer generated bill.