



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

www.manishinteriors.in

WhatsApp / Cell No: 09321033005 /09619160157 /08779639422

Quotation

Bill To,							
Globus store pvt. Marol Nand dham industrial marol Mumbai MAHARASHTRA GSTIN No- 00			Invoice Number		22	Date - 23rd Jan 2024	
			Challan Number			Date - 1st Jan 1970	
			P.O. Number			Date - 1st Jan 1970	
Ship To, Nand dham industrial marol Mumbai			Place of supply -				
Sub - Electric work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Data cable material with labber charge	998391	1	10.00	800.00	8000.00	
2	Cemra point	998392	1	5.00	1800.00	9000.00	
3	Light point	998391	1	40.00	1000.00	40000.00	
4	UPS sarkit & AC sarkit point	998391	1	20.00	1800.00	36000.00	
5	DB 12 modal	998391	1	1.00	10000.00	10000.00	
6	Plug point	998391	1	70.00	350.00	24500.00	
			Total			127500.00	
			CGST:			9.00%	11475.00
			SGST:			9.00%	11475.00
			Total Amount			150450.00	
			Less:Advance			0	
			Balance Amount			150450.00	
Total Amount (in Words) : One Lakh Fifty Thousands Four Hundred and Fifty 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
Payment Modes - Cash, DD, Cheque

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

This is computer generated bill.