



# 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. Bhayandar  Globus store Bhayandar west mumbai maharashtra  MAHARASHTRA GSTIN No- 00			Invoice Number		17	Date - 17th Mar 2025	
			Challan Number			Date - 1st Jan 1970	
			P.O. Number			Date - 1st Jan 1970	
Ship To,  Globus store Bhayandar west mumbai maharashtra			Place of supply -				
Sub - Civil work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Floor tails rimoing with New tails fixing material with lubber charge	998391	1	2500.00	170.00	425000.00	
2	Material mathadi charge	998391	1	1.00	10000.00	10000.00	
3	Rebit out side rimo on work par temu	998391	1	3.00	3500.00	10500.00	
			Total			445500.00	
			CGST:			9.00%	40095.00
			SGST:			9.00%	40095.00
			Total Amount			525690.00	
			Less:Advance			0.00	
			Balance Amount			525690.00	
Total Amount (in Words) : Five Lakh Twenty Five Thousands Six Hundred and Ninety 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							

This is computer genereated bill.