



# 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

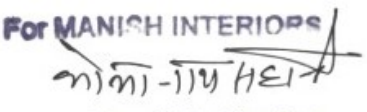
|                                    |  |
|------------------------------------|--|
| <b>Bill To,</b>                    |  |
| <b>Lifestyle international Pvt</b> | Invoice Number <u>916</u> Date - 19th Feb 2022 |
| Ahamdabad lifestyle                | Challan Number Date - 1st Jan 1970             |
| MAHARASHTRA GSTIN No- 00           | P.O. Number Date - 1st Jan 1970                |
| <b>Ship To,</b>                    | Place of supply -                              |
| Ahamdabad lifestyle                |  |

### Sub - Civil & painting, pop work

| Sr. No.               | Description of items  | HSN/ ARN Code | Units | QTY    | Rate         | Value            |
|-----------------------|---|---------------|-------|--------|--------------|------------------|
| 1                     | Tail's rimoing with New tail's fixing cement reti material with labber charge | 998391        | 1     | 226.00 | 220.00       | 49720.00         |
| 2                     | Ceiling & wall painting work  | 998391        | 1     | 850.00 | 25.00        | 21250.00         |
| 3                     | Birla putti primer  | 998391        | 1     | 850.00 | 18.00        | 15300.00         |
| 4                     | Pop ripening charge   | 998391        | 1     | 1.00   | 7500.00      | 7500.00          |
| 5                     | Potision dismental ing labber charge  | 998391        | 1     | 1.00   | 10000.00     | 10000.00         |
| 6                     | Panel fiting charge   | 998391        | 1     | 1.00   | 10000.00     | 10000.00         |
| <b>Total</b>          |   |               |       |        |              | <b>113770.00</b> |
| <b>CGST:</b>          |   |               |       |        | <b>9.00%</b> | <b>10239.30</b>  |
| <b>SGST:</b>          |   |               |       |        | <b>9.00%</b> | <b>10239.30</b>  |
| <b>Total Amount</b>   |   |               |       |        |              | <b>134248.60</b> |
| <b>Less:Advance</b>   |   |               |       |        |              | <b>0.00</b>      |
| <b>Balance Amount</b> |   |               |       |        |              | <b>134248.60</b> |

**Total Amount (in Words) : One Lakh Thirty Four Thousands Two Hundred and Forty Eight Rupees .Six Paise Only.**

|   |                         |  |              |                        |
|---|-------------------------|--|--------------|------------------------|
|   | <b>All Tax Included</b> |  | GST No. :    | <b>27BKUPS8554C3ZE</b> |
| <b>Bank Details</b>                                 |                         |  | PAN No. :    | <b>BKUPS8554C</b>      |
| <b>Account Name in the Bank :- MANISH INTERIORS</b> |                         |  | STATE :      | <b>MAHARASHTRA</b>     |
| <b>Bank Account Name :- AXIS BANK LTD</b>           |                         |  | STATE CODE : | <b>27</b>              |

|   |                    |  |
|---|--------------------|--|
| <b>Bank Account Number :- 914020009315471</b> | <i>Received By</i> | <i>For <b>MANISH INTERIORS</b></i>   |
| <b>IFSC Code :- UTIB0001621</b>               |                    | <b>For MANISH INTERIORS</b><br> |
| <b>Payment Modes - Cash, DD, Cheque</b>       |                    | Prop./Auth. Signature  |

This is computer generated bill.