



# 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**

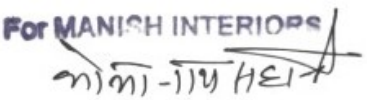
E-mail : Manishinteriors01@gmail.com

www.manishinteriors.in

WhatsApp / Cell No: 09321033005 /09619160157 /08779639422

## Quotation

<b>Bill To,</b>							
<b>Mr Jayant Vipat</b>  The Summit premises co-op society sant Jana bai marg opp Western Express Highway vile Parle East Mumbai Maharashtra  MAHARASHTRA GSTIN No- 00			Invoice Number		8/1	Date -	8th Jan 2024
			Challan Number			Date -	1st Jan 1970
			P.O. Number			Date -	1st Jan 1970
<b>Ship To,</b>  The Summit premises co-op society sant Jana bai marg opp Western Express Highway vile Parle East Mumbai Maharashtra			Place of supply -				
Sub - Armstrong tails							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Paisej ceiling Armstrong tails riplesment 16 mm plene par tails cost. 300	998391	1	255.00	500.00	127500.00	
2	Light gala cutting par gala	998391	1	1.00	60.00	60.00	
3	Par tails rimoing with New tails fixing	998391	1	255.00	10.00	2550.00	
4	Material transport charges	998391	1	1.00	1000.00	1000.00	
			Total			131110.00	
			CGST:			9.00%	11799.90
			SGST:			9.00%	11799.90
			Total Amount			154709.80	
			Less:Advance			0	
			Balance Amount			154709.80	
Total Amount (in Words) : One Lakh Fifty Four Thousands Seven Hundred and Nine Rupees .Eight Paise 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		

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

This is computer generated bill.