



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

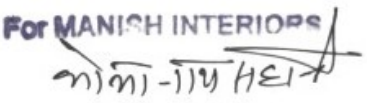
E-mail : Manishinteriors01@gmail.com

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WhatsApp / Cell No: 09321033005 /09619160157 /08779639422

Quotation

| | | | | | | | |
|---|--|---------------|-------------------|-----------|-----------------|----------------------|----------|
| Bill To, | | | | | | | |
| Mr. Dubey ji Diva East. Chandrangan billing MAHARASHTRA GSTIN No- 00 | | | Invoice Number | | 21 | Date - 21st Jun 2025 | |
| | | | Challan Number | | | Date - 1st Jan 1970 | |
| | | | P.O. Number | | | Date - 1st Jan 1970 | |
| Ship To, Diva East. Chandrangan billing | | | Place of supply - | | | | |
| Sub - Carpentry & painting work | | | | | | | |
| Sr. No. | Description of items | HSN/ ARN Code | Units | QTY | Rate | Value | |
| 1 | Carpentry work material with lubber charge. MR. Ply. Semi marine | 998391 | 1 | 290.00 | 1800.00 | 522000.00 | |
| 2 | Men door with painling | 998391 | 1 | 1.00 | 22000.00 | 22000.00 | |
| 3 | Bed gadi & hed Bord gadi | 998391 | 1 | 1.00 | 23000.00 | 23000.00 | |
| 4 | Bedroom pop ceiling & hall Ripening work | 998391 | 1 | 1.00 | 10000.00 | 10000.00 | |
| 5 | Electric work & painting work | 998391 | 1 | 1.00 | 100000.00 | 100000.00 | |
| 6 | Window parda | 998391 | 1 | 1.00 | 20000.00 | 20000.00 | |
| 7 | Sofa & centre table | 998391 | 1 | 1.00 | 50000.00 | 50000.00 | |
| | | | Total | | | 747000.00 | |
| | | | CGST: | | | 9.00% | 67230.00 |
| | | | SGST: | | | 9.00% | 67230.00 |
| | | | Total Amount | | | 881460.00 | |
| | | | Less:Advance | | | 0.00 | |
| | | | Balance Amount | | | 881460.00 | |
| Total Amount (in Words) : Eight Lakh Eighty One Thousands Four Hundred and Sixty 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  Prop./Auth. Signature | |
| IFSC Code :- UTIB0001621 | | | |
| Payment Modes - Cash, DD, Cheque | | | |

This is computer genereated bill.