



MANISH INTERIORS

Specialist In: Residential Complex Interior & Exterior Works , Commercial & Industrial Building Works

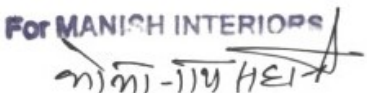
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Quotation

Bill To,							
Rajshree clover Tilaknagar chembur west MAHARASHTRA GSTIN No- 00			Invoice Number		01	Date - 9th Dec 2021	
			Challan Number		Date - 1st Jan 1970		
			P.O. Number		Date - 1st Jan 1970		
Ship To, Tilaknagar chembur west			Place of supply -				
Sub - Civil & carpentry work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Duck slave covering ms engle with cota Ladi & pcc work	998391	1	14.00	1200.00	16800.00	
2	Doucet window aluminium freming with ms jali fixing	998391	1	9.00	600.00	5400.00	
			Total			22200.00	
			CGST:			9.00%	1998.00
			SGST:			9.00%	1998.00
			Total Amount			26196.00	
			Less:Advance			0.00	
			Balance Amount			26196.00	
Total Amount (in Words) : Twenty Six Thousands One Hundred and Ninety Six 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 generated bill.