



MANISH INTERIORS

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

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Quotation

Bill To,							
SHOPPERS STOP LTD - VARACCHA SURAT VARACCHA SURAT, GUJARAT MAHARASHTRA GSTIN No- 00			Invoice Number		18	Date - 18th Nov 2025	
			Challan Number			Date - 1st Jan 1970	
			P.O. Number			Date - 1st Jan 1970	
Ship To, VARACCHA SURAT, GUJARAT			Place of supply -				
Sub - Supply & installation							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	M.L.2 - SUPPLY AND INSTALLATION GI JAALI FOR AC OUTDOOR SAFETY SIZES (6×8) ×2), (35×8), (35×3) USING MATERIALS DETAILS 16 GAUGE GI JAALI SIZE 25×25MM, BOX PIPE SIZES 1×1 , 25×25, 20×40 MM AND DOOR LOCK KUNDI FASTNER KHILA AND ALL INSTALLATION MATERIALS INCLUDED	998391	1	481.00	450.00	216450.00	
			Total			216450.00	
			CGST:			9.00%	19480.50
			SGST:			9.00%	19480.50
			Total Amount			255411.00	
			Less:Advance			0.00	
			Balance Amount			255411.00	
Total Amount (in Words) : Two Lakh Fifty Five Thousands Four Hundred and Eleven 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

For MANISH INTERIORS ३१३१-११५५६१ Prop./Auth. Signature

This is computer generated bill.