



# 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**

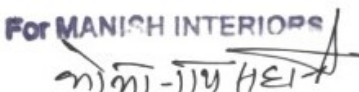
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## Quotation

|   |  |               |                   |          |          |           |               |
|---|--|---------------|-------------------|----------|----------|-----------|---------------|
| Bill To,  |  |               |                   |          |          |           |               |
| Shopper Stop Ltd.<br><br>Shopper Stop Goa<br><br>MAHARASHTRA GSTIN No- 00 |  |               | Invoice Number    |          | 14102024 | Date -    | 14th Oct 2024 |
|   |  |               | Challan Number    |          |          | Date -    | 1st Jan 1970  |
|   |  |               | P.O. Number       |          |          | Date -    | 1st Jan 1970  |
| Ship To,<br><br>Shopper Stop Goa  |  |               | Place of supply - |          |          |           |               |
| Sub - Carpentry & Painting Works  |  |               |                   |          |          |           |               |
| Sr. No.   | Description of items   | HSN/ ARN Code | Units             | QTY      | Rate     | Value     |               |
| 1   | Providing & applying 3 coats of approved asian plastic paint at store ceiling with pop                                       | 998391        | 1                 | 22900.00 | 17.50    | 400750.00 |               |
| 2   | putty & primiers finishing work cost   | 998391        | 1                 | 7500.00  | 17.50    | 131250.00 |               |
| 3   | Providing & applying 3 coats of approved asian plastic paint at backoffice   | 998391        | 1                 | 245.00   | 100.00   | 24500.00  |               |
| 4   | CSD.pantry & staircase wall with putty pop finishing .work cost  | 998391        | 1                 | 144.00   | 300.00   | 43200.00  |               |
| 5   | Providing & installation of 2mm vinyl flooring carpet at customer service room flooring                                      | 998391        | 1                 | 1.00     | 7800.00  | 7800.00   |               |
| 6   | Providing & installation of 12.5mm gypson on ceiling with addition gi supporting wherever required & pop finishing work cost | 998391        | 1                 | 200.00   | 125.00   | 25000.00  |               |
| 7   | Providing & installation of flush door with all necessary hardware inclusive (Door closer haffele                            | 998391        | 1                 | 2.00     | 3500.00  | 7000.00   |               |
| 8   | hinges   | 998391        | 1                 | 4.00     | 10000.00 | 40000.00  |               |
| 9   | door handle & number lock )  | 998391        | 1                 | 20.00    | 2000.00  | 40000.00  |               |

|   |   |        |                |              |   |           |
|---|---|--------|----------------|--------------|---|-----------|
| 10  | Staircase side wall partion dismantling work cost   | 998391 | 1              | 100.00       | 70.00   | 7000.00   |
| 11  | All debris removing from store work cost  | 998391 | 1              | 28.00        | 125.00  | 3500.00   |
| 12  | Staircase area scaffolding required for painting of wall                                  | 998391 | 1              | 1.00         | 20000.00  | 20000.00  |
| 13  | Outstation transportation & conveyance charged for 20 days                                |        |                |              | -   |           |
| 14  | In store ceiling light gala new making work cost 1  |        |                |              | -   |           |
| 15  | Staircase side gypsion box partion making with 6mm ply & gypsion fitting work cost        |        |                |              | -   |           |
| 16  | Store glass facade side flooring old ply partion removing                                 |        |                |              | -   |           |
| 17  | dismantling & new partion making with 1mm laminate pasting & side wall painting work cost |        |                |              | -   |           |
|   |   |        | Total          |              |   | 750000.00 |
|   |   |        | CGST:          |              | 9.00%   | 67500.00  |
|   |   |        | SGST:          |              | 9.00%   | 67500.00  |
|   |   |        | Total Amount   |              |   | 885000.00 |
|   |   |        | Less:Advance   |              |   | 0         |
|   |   |        | Balance Amount |              |   | 885000.00 |
| Total Amount (in Words) : Eight Lakh Eighty Five Thousands 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 <b>MANISH INTERIORS</b><br><br>Prop./Auth. Signature |           |
| IFSC Code :- UTIB0001621  |   |        |                |              |   |           |
| Payment Modes - Cash, DD, Cheque  |   |        |                |              |   |           |

This is computer genereated bill.