



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 - Prozon mall Prozon mall, Aurangabad MAHARASHTRA GSTIN No- 00			Invoice Number		600	Date - 12th Mar 2021	
			Challan Number			Date - 1st Jan 1970	
			P.O. Number			Date - 1st Jan 1970	
Ship To, Prozon mall, Aurangabad			Place of supply -				
Sub - Painting and carpentry work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Washroom painting cilling and wall	998391	1	3000.00	19.00	57000.00	
2	Cilling tiles painting	998391	1	1600.00	14.00	22400.00	
3	Cash counter carpentry work	998391	1	210.00	225.00	47250.00	
4	Sofa And chair cover	998391	1	13.00	2000.00	26000.00	
5	Rolling suter repair work	998391	1	1.00	30000.00	30000.00	
			Total			182650.00	
			CGST:			9.00%	16438.50
			SGST:			9.00%	16438.50
			Total Amount			215527.00	
			Less:Advance			0	
			Balance Amount			215527.00	
Total Amount (in Words) : Two Lakh Fifteen Thousands Five Hundred and Twenty Seven 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  Prop./Auth. Signature
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This is computer generated bill.