



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 - inorbit mall Shopper stop, inorbit mall, Malad MAHARASHTRA GSTIN No- 27AABCS4383AIZL | | | Invoice Number | | 612 | Date - 22nd Mar 2021 | |
| | | | Challan Number | | | Date - 1st Jan 1970 | |
| | | | P.O. Number | | | Date - 1st Jan 1970 | |
| Ship To, Shopper stop, inorbit mall, Malad | | | Place of supply - | | | | |
| Sub - Painting and carpentry work | | | | | | | |
| Sr. No. | Description of items | HSN/ ARN Code | Units | QTY | Rate | Value | |
| 1 | Show window old banner removing and surfesh wall luster paint colour code 8230 | 998391 | 1 | 840.00 | 25.00 | 21000.00 | |
| 2 | Door removing and shifting to door | 998391 | 2 | 2.00 | 2500.00 | 5000.00 | |
| 3 | Partistion work door removing new partistion | 998391 | 1 | 1.00 | 6000.00 | 6000.00 | |
| | | | Total | | | 32000.00 | |
| | | | CGST: | | | 9.00% | 2880.00 |
| | | | SGST: | | | 9.00% | 2880.00 |
| | | | Total Amount | | | 37760.00 | |
| | | | Less:Advance | | | 0.00 | |
| | | | Balance Amount | | | 37760.00 | |
| Total Amount (in Words) : Thirty Seven Thousands Seven 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 | | |

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| IFSC Code :- UTIB0001621 |
| Payment Modes - Cash, DD, Cheque |

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| For MANISH INTERIORS  Prop./Auth. Signature |
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This is computer generated bill.