



# 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

<b>Bill To,</b>							
<b>Shopper stop Ltd Mac store palidiyam mall lower parel Mumbai</b>  Shopper stop Ltd Mac store palidiyam mall lower parel Mumbai  MAHARASHTRA GSTIN No- 00			Invoice Number		19	Date - 17th Aug 2021	
			Challan Number			Date - 1st Jan 1970	
			P.O. Number			Date - 1st Jan 1970	
<b>Ship To,</b>			Place of supply -				
Shopper stop Ltd Mac store palidiyam mall lower parel Mumbai							
<b>Sub - Galas work</b>							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Counter mirar size 3*2	998391	1	1.00	3500.00	3500.00	
					<b>Total</b>		<b>3500.00</b>
					<b>CGST:</b>	<b>9.00%</b>	<b>315.00</b>
					<b>SGST:</b>	<b>9.00%</b>	<b>315.00</b>
					<b>Total Amount</b>		<b>4130.00</b>
					<b>Less:Advance</b>		<b>0.00</b>
					<b>Balance Amount</b>		<b>4130.00</b>
<b>Total Amount (in Words) : Four Thousand One Hundred and Thirty Rupees Only.</b>							
<b>All Tax Included</b>				GST No. :	<b>27BKUPS8554C3ZE</b>		
<b>Bank Details</b>				PAN No. :	<b>BKUPS8554C</b>		
<b>Account Name in the Bank :- MANISH INTERIORS</b>				STATE :	<b>MAHARASHTRA</b>		
<b>Bank Account Name :- AXIS BANK LTD</b>				STATE CODE :	<b>27</b>		
<b>Bank Account Number :- 914020009315471</b>		Received By		For <b>MANISH INTERIORS</b>   Prop./Auth. Signature			
<b>IFSC Code :- UTIB0001621</b>							
<b>Payment Modes - Cash, DD, Cheque</b>							

This is computer generated bill.