



# 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**

E-mail : Manishinteriors01@gmail.com

www.manishinteriors.in

WhatsApp / Cell No: 09321033005 /09619160157 /08779639422

## Quotation

<b>Bill To,</b>							
Shopper stop Ltd Viviana mall Thane  Shopper stop Ltd Viviana mall Thane  MAHARASHTRA GSTIN No- 00			Invoice Number		34	Date - 25th Aug 2021	
			Challan Number			Date - 1st Jan 1970	
			P.O. Number			Date - 1st Jan 1970	
<b>Ship To,</b>  Shopper stop Ltd Viviana mall Thane			Place of supply -				
Sub - Carpentry & painting work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Kids decision wall luster paint	998391	1	440.00	19.00	8360.00	
2	Cash counter side potision ply with lemenet	998391	1	32.00	175.00	5600.00	
3	Exceletrar side ss pipe sapot	998391	1	1.00	7000.00	7000.00	
4	Door colozar firing 1 nug	998391	1	1.00	3500.00	3500.00	
5	Lift side old mirar rimoing with New ply with lemenet finish work	998391	1	56.00	250.00	14000.00	
			Total			38460.00	
			CGST:			9.00%	3461.40
			SGST:			9.00%	3461.40
			Total Amount			45382.80	
			Less:Advance			0.00	
			Balance Amount			45382.80	
Total Amount (in Words) : Forty Five Thousands Three Hundred and Eighty Two Rupees .Eight Paise 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>		

<b>IFSC Code :- UTIB0001621</b>
<b>Payment Modes - Cash, DD, Cheque</b>

<b>For MANISH INTERIORS</b>  <b>Prop./Auth. Signature</b>
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This is computer generated bill.