



MANISH INTERIORS

Specialist In: Residential Complex Interior & Exterior Works , Commercial & Industrial Building Works

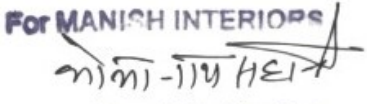
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Quotation

Bill To,							
Shopper stop Ltd inorbit mall Vashi Shopper stop Ltd inorbit mall Vashi MAHARASHTRA GSTIN No- 00			Invoice Number		19	Date - 18th Aug 2021	
			Challan Number			Date - 1st Jan 1970	
			P.O. Number			Date - 1st Jan 1970	
Ship To, Shopper stop Ltd inorbit mall Vashi			Place of supply -				
Sub - Civil work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Florng tail's rimoing & New tail's fixing	998391	1	600.00	180.00	108000.00	
2	Sarowar room aromstornng tail's	998391	1	125.00	110.00	13750.00	
			Total			121750.00	
			CGST:			9.00%	10957.50
			SGST:			9.00%	10957.50
			Total Amount			143665.00	
			Less:Advance			0.00	
			Balance Amount			143665.00	
Total Amount (in Words) : One Lakh Forty Three Thousands Six Hundred and Sixty Five 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  Prop./Auth. Signature		
IFSC Code :- UTIB0001621							
Payment Modes - Cash, DD, Cheque							

This is computer generated bill.