



MANISH INTERIORS

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

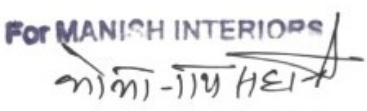
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Quotation

Bill To,							
Shopper stop Ltd inorbit mall Vashi Shopper stop Ltd inorbit mall Vashi MAHARASHTRA GSTIN No- 00			Invoice Number		21	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 - Carpentry work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Trail room old lemenet rimoing with New lemenet finish work	998391	1	3232.00	175.00	565600.00	
2	Mirar New fixing	998391	1	5.00	4500.00	22500.00	
3	Floor wall farnichar lemenet repeating work	998391	1	1.00	10000.00	10000.00	
			Total			598100.00	
			CGST:			9.00%	53829.00
			SGST:			9.00%	53829.00
			Total Amount			705758.00	
			Less:Advance			0	
			Balance Amount			705758.00	
Total Amount (in Words) : Seven Lakh Five Thousand Seven Hundred and Fifty Eight 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.