



MANISH INTERIORS

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

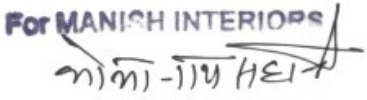
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Quotation

Bill To,							
Shopper stop Ltd juhu Mumbai Shopper stop Ltd juhu Mumbai MAHARASHTRA GSTIN No- 00			Invoice Number		28	Date - 19th Aug 2021	
			Challan Number			Date - 1st Jan 1970	
			P.O. Number			Date - 1st Jan 1970	
Ship To, Shopper stop Ltd juhu Mumbai			Place of supply -				
Sub - Palmbing work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Flush wall	998392	1	9.00	6500.00	58500.00	
2	Flush besin taip	998391	1	11.00	1000.00	11000.00	
3	W/C taip	998392	1	9.00	750.00	6750.00	
4	Urinal wall	998391	1	7.00	1500.00	10500.00	
5	Urinal pot & WC pot	998391	1	1.00	16000.00	16000.00	
			Total			102750.00	
			CGST:			9.00%	9247.50
			SGST:			9.00%	9247.50
			Total Amount			121245.00	
			Less:Advance			0.00	
			Balance Amount			121245.00	
Total Amount (in Words) : One Lakh Twenty One Thousands Two Hundred and Forty 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		
IFSC Code :- UTIB0001621					 Prop./Auth. Signature		
Payment Modes - Cash, DD, Cheque							

This is computer genereated bill.