



# 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

Bill To,							
Shopper stop Ltd juhu Mumbai  Shopper stop Ltd juhu Mumbai  MAHARASHTRA GSTIN No- 00			Invoice Number		29	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 - Carpentry work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Colam ply with lemenet	998391	1	555.00	375.00	208125.00	
2	Kapat scrting	998391	1	80.00	110.00	8800.00	
3	Trail room 18mmply with lemenet finish	998391	1	250.00	375.00	93750.00	
4	Mirar	998391	1	3.00	5000.00	15000.00	
5	Daimej material out side rimo	998391	1	1.00	3500.00	3500.00	
			Total			329175.00	
			CGST:			9.00%	29625.75
			SGST:			9.00%	29625.75
			Total Amount			388426.50	
			Less:Advance			0	
			Balance Amount			388426.50	
Total Amount (in Words) : Three Lakh Eighty Eight Thousands Four Hundred and Twenty Six Rupees .Five 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 MANISH INTERIORS		

<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.