



MANISH INTERIORS

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

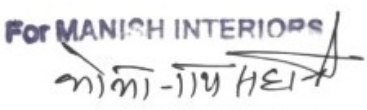
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Quotation

| | | | | | | | |
|--|---------------------------|---------------|-------------------|--------------|--|----------------------|---------|
| Bill To, | | | | | | | |
| Shopper stop Ltd seewod darao Shopper stop Ltd seewod darao MAHARASHTRA GSTIN No- 00 | | | Invoice Number | | 30 | Date - 19th Aug 2021 | |
| | | | Challan Number | | | Date - 1st Jan 1970 | |
| | | | P.O. Number | | | Date - 1st Jan 1970 | |
| Ship To, Shopper stop Ltd seewod darao | | | Place of supply - | | | | |
| Sub - Wooden flooring & painting | | | | | | | |
| Sr. No. | Description of items | HSN/ ARN Code | Units | QTY | Rate | Value | |
| 1 | Wooden flooring | 998391 | 1 | 150.00 | 210.00 | 31500.00 | |
| 2 | Painting work | 998391 | 1 | 200.00 | 80.00 | 16000.00 | |
| 3 | Sofa & chairs clinic work | 998391 | 1 | 8.00 | 1500.00 | 12000.00 | |
| 4 | Groo Paint 4door | 998391 | 1 | 4.00 | 500.00 | 2000.00 | |
| | | | Total | | | 61500.00 | |
| | | | CGST: | | | 9.00% | 5535.00 |
| | | | SGST: | | | 9.00% | 5535.00 |
| | | | Total Amount | | | 72570.00 | |
| | | | Less:Advance | | | 0.00 | |
| | | | Balance Amount | | | 72570.00 | |
| Total Amount (in Words) : Seventy Two Thousands Five Hundred and Seventy 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.