



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

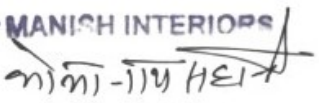
E-mail : Manishinteriors01@gmail.com

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WhatsApp / Cell No: 09321033005 /09619160157 /08779639422

Quotation

Bill To,							
Shoppers Stop Ltd - Guwahati city centre GUWAHATI, CITY CENTRE MAHARASHTRA GSTIN No- 00			Invoice Number		24	Date -	24th Feb 2025
			Challan Number			Date -	1st Jan 1970
			P.O. Number			Date -	1st Jan 1970
Ship To, GUWAHATI, CITY CENTRE			Place of supply -				
Sub - Painting work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Customer entry mall inside wall (ground, 1st & 2nd floor) painting with materials	998391	1	210.00	25.00	5250.00	
2	Staff entry gate and room wall painting with materials	998391	1	540.00	25.00	13500.00	
3	Wall painting with materials near lift	998391	1	480.00	25.00	12000.00	
4	Trial room white painting with materials	998391	1	3360.00	25.00	84000.00	
5	Post, beam and wall repair and painting with materials (near escalator, ground, 1st & 2nd floor)	998391	1	1450.00	25.00	36250.00	
			Total			151000.00	
			CGST:			9.00%	13590.00
			SGST:			9.00%	13590.00
			Total Amount			178180.00	
			Less:Advance			0.00	
			Balance Amount			178180.00	
Total Amount (in Words) : One Lakh Seventy Eight Thousands One Hundred and Eighty 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		For MANISH INTERIORS 	
Payment Modes - Cash, DD, Cheque		Prop./Auth. Signature	

This is computer genereated bill.