



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, | | | | | | | |
| Shoppers Stop Ltd - surat Surat MAHARASHTRA GSTIN No- 00 | | | Invoice Number | | 024 | Date - 24th Dec 2024 | |
| | | | Challan Number | | | Date - 1st Jan 1970 | |
| | | | P.O. Number | | | Date - 1st Jan 1970 | |
| Ship To, Surat | | | Place of supply - | | | | |
| Sub - Carpentry, pop & painting work | | | | | | | |
| Sr. No. | Description of items | HSN/ ARN Code | Units | QTY | Rate | Value | |
| 1 | Ceiling cutting and debris loading unloading and throwing outside with vehicle labour charge | 998391 | 1 | 225.00 | 40.00 | 9000.00 | |
| 2 | Provide and making ceiling work at 2nd floor materials gypsum sheet fixing work with materials and labour and with transportation with loading - unloading charges | 998391 | 1 | 400.00 | 100.00 | 40000.00 | |
| 3 | Provide and laying painting work with materials and labour cost in two nights charge | 998391 | 1 | 500.00 | 23.00 | 11500.00 | |
| 4 | Provide and making Trap door with wooden frame and plywood all materials with carpentry labour charge | 998391 | 1 | 1.00 | 16000.00 | 16000.00 | |
| | | | Total | | | 76500.00 | |
| | | | CGST: | | | 9.00% | 6885.00 |
| | | | SGST: | | | 9.00% | 6885.00 |
| | | | Total Amount | | | 90270.00 | |
| | | | Less:Advance | | | 0 | |
| | | | Balance Amount | | | 90270.00 | |
| Total Amount (in Words) : Ninety Thousands Two 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 | <i>For MANISH INTERIORS</i> For MANISH INTERIORS  Prop./Auth. Signature | |
| IFSC Code :- UTIB0001621 | | | |
| Payment Modes - Cash, DD, Cheque | | | |

This is computer genereated bill.