



# MANISH INTERIORS

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

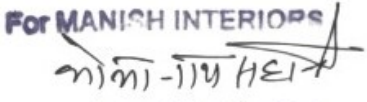
**Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612**

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www.manishinteriors.in

WhatsApp / Cell No: 09321033005 /09619160157 /08779639422

## Quotation

<b>Bill To,</b>							
<b>Shoppers Stop Ltd</b>  Linking rood Andheri West Mumbai  MAHARASHTRA GSTIN No- 00			Invoice Number		<u>861</u>	Date - 14th Nov 2021	
			Challan Number			Date - 1st Jan 1970	
			P.O. Number			Date - 1st Jan 1970	
<b>Ship To,</b>  Linking rood Andheri West Mumbai			Place of supply -				
<b>Sub - Civil work</b>							
<b>Sr. No.</b>	<b>Description of items</b>	<b>HSN/ ARN Code</b>	<b>Units</b>	<b>QTY</b>	<b>Rate</b>	<b>Value</b>	
1	Floor tail's rimoing with New tail's fixing material with labber charge	998391	1	1900.00	180.00	342000.00	
			<b>Total</b>			<b>342000.00</b>	
			<b>CGST:</b>			<b>9.00%</b>	<b>30780.00</b>
			<b>SGST:</b>			<b>9.00%</b>	<b>30780.00</b>
			<b>Total Amount</b>			<b>403560.00</b>	
			<b>Less:Advance</b>			<b>0.00</b>	
			<b>Balance Amount</b>			<b>403560.00</b>	
<b>Total Amount (in Words) : Four Lakh Three Thousand Five Hundred and Sixty Rupees Only.</b>							
	<b>All Tax Included</b>			GST No. :	<b>27BKUPS8554C3ZE</b>		
<b>Bank Details</b>				PAN No. :	<b>BKUPS8554C</b>		
<b>Account Name in the Bank :- MANISH INTERIORS</b>				STATE :	<b>MAHARASHTRA</b>		
<b>Bank Account Name :- AXIS BANK LTD</b>				STATE CODE :	<b>27</b>		
<b>Bank Account Number :- 914020009315471</b>			<i>Received By</i>		<i>For MANISH INTERIORS</i>   <b>Prop./Auth. Signature</b>		
<b>IFSC Code :- UTIB0001621</b>							
<b>Payment Modes - Cash, DD, Cheque</b>							

This is computer genereated bill.