



# 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

www.manishinteriors.in

WhatsApp / Cell No: 09321033005 /09619160157 /08779639422

## Quotation

Bill To,							
Shoppers Stop Ltd  Linking rood bandra West Mumbai  MAHARASHTRA GSTIN No- 00			Invoice Number		804	Date - 22nd Nov 2021	
			Challan Number			Date - 1st Jan 1970	
			P.O. Number			Date - 1st Jan 1970	
Ship To,  Linking rood bandra West Mumbai			Place of supply -				
Sub - Civil work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	4th floor Jen's bathroom side wall tail's rimoing with New tail's fixing. 4 nug	998391	4	360.00	250.00	90000.00	
2	Besin platform marbal fixing with New besin	998391	1	10.00	1500.00	15000.00	
3	Bathroom flooring tail's rimoing with New tail's fixing	998391	1	160.00	250.00	40000.00	
4	2 floor washroom cencil pipe fittings with tail's fixing	998391	1	26.00	400.00	10400.00	
			Total			155400.00	
			CGST:			9.00%	13986.00
			SGST:			9.00%	13986.00
			Total Amount			183372.00	
			Less:Advance			0.00	
			Balance Amount			183372.00	
Total Amount (in Words) : One Lakh Eighty Three Thousands Three Hundred and Seventy Two 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		

<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.