



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 - seawood Seawood mall, navi mumbai , mumbai, Maharashtra MAHARASHTRA GSTIN No- 00 | | | Invoice Number | | 22 | Date - 22nd Aug 2024 | |
| | | | Challan Number | | | Date - 1st Jan 1970 | |
| | | | P.O. Number | | | Date - 1st Jan 1970 | |
| Ship To, Seawood mall, navi mumbai , mumbai, Maharashtra | | | Place of supply - | | | | |
| Sub - Fabricator & carpentry work | | | | | | | |
| Sr. No. | Description of items | HSN/ ARN Code | Units | QTY | Rate | Value | |
| 1 | I will work on 3 old shutters . I will cut all 3 shutters and give them the perfect size. I will install a new guide for all 3 shutters. I will install a new pillar for all 3 shutters. Transport and labour charge | 998391 | Lump sum | 1.00 | 130000.00 | 130000.00 | |
| 2 | Carpentry work 1 pillar 2.5*2.5 , 18mm ply with a black laminate , shopper stop name plate removing with fixing | 998391 | Lump sum | 1.00 | 75000.00 | 75000.00 | |
| | | | Total | | | 205000.00 | |
| | | | CGST: | | | 9.00% | 18450.00 |
| | | | SGST: | | | 9.00% | 18450.00 |
| | | | Total Amount | | | 241900.00 | |
| | | | Less:Advance | | | 0.00 | |
| | | | Balance Amount | | | 241900.00 | |
| Total Amount (in Words) : Two Lakh Forty One Thousands Nine Hundred 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 |
| Payment Modes - Cash, DD, Cheque |

| |
|--|
| For MANISH INTERIORS  Prop./Auth. Signature |
|--|

This is computer generated bill.