



MANISH INTERIORS

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

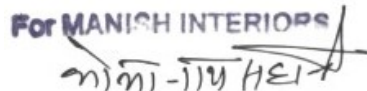
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Quotation

Bill To,						
Shoppers stop Ltd				Invoice Number	925	Date - 1st Jul 2022
Sky zone Mac Store lower Parel Mumbai				Challan Number		Date - 1st Jan 1970
MAHARASHTRA GSTIN No- 00				P.O. Number		Date - 1st Jan 1970
Ship To,				Place of supply -		
Sky zone Mac Store lower Parel Mumbai						
Sub - Painting & carpentry work						
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value
1	Ceiling plastic paint	998391	1	510.00	22.00	11220.00
2	Office door enjish New fitting work & door clojer new	998391	1	1.00	8000.00	8000.00
				Total		19220.00
				CGST:		9.00%
				SGST:		9.00%
				Total Amount		22679.60
				Less:Advance		0.00
				Balance Amount		22679.60
Total Amount (in Words) : Twenty Two Thousands Six Hundred and Seventy Nine Rupees .Six Paise 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			<i>Received By</i>		For MANISH INTERIORS  Prop./Auth. Signature	
IFSC Code :- UTIB0001621						
Payment Modes - Cash, DD, Cheque						

This is computer generated bill.