



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 SV road Andheri West Mumbai MAHARASHTRA GSTIN No- 00			Invoice Number		961	Date - 14th Jul 2022	
			Challan Number			Date - 1st Jan 1970	
			P.O. Number			Date - 1st Jan 1970	
Ship To, SV road Andheri West Mumbai			Place of supply -				
Sub - Civil work & carpentry with painting work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Floor tail's rimoing with New tail's fixing	998391	1	80.00	180.00	14400.00	
2	A/c side pop repering with painting work	998391	1	6.00	2000.00	12000.00	
3	Bed top 12 mm Ply fixing material with labber	998391	1	24.00	120.00	2880.00	
4	Washroom door ripening work with paint	998391	1	1.00	1500.00	1500.00	
5	Washroom window acrelic glass fitting work	998391	1	1.00	3500.00	3500.00	
6	Wall luster paint	998391	1	400.00	19.00	7600.00	
			Total			41880.00	
			CGST:			9.00%	3769.20
			SGST:			9.00%	3769.20
			Total Amount			49418.40	
			Less:Advance			0.00	
			Balance Amount			49418.40	
Total Amount (in Words) : Forty Nine Thousands Four Hundred and Eighteen Rupees .Four 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	Received By		For MANISH INTERIORS
IFSC Code :- UTIB0001621			
Payment Modes - Cash, DD, Cheque			

This is computer generated bill.