



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 Viviana mall Thane Maharashtra MAHARASHTRA GSTIN No- 00 | | | Invoice Number | | 968 | Date - 17th Jul 2022 | |
| | | | Challan Number | | | Date - 1st Jan 1970 | |
| | | | P.O. Number | | | Date - 1st Jan 1970 | |
| Ship To, Viviana mall Thane Maharashtra | | | Place of supply - | | | | |
| Sub - Glass fitting work | | | | | | | |
| Sr. No. | Description of items | HSN/ ARN Code | Units | QTY | Rate | Value | |
| 1 | Ladies washroom glass fitting &collam glass fitting | 998391 | 1 | 2.00 | 7500.00 | 15000.00 | |
| 2 | Z spry tu anal 4 nag fitting work Jaguar company | 998391 | 1 | 4.00 | 4000.00 | 16000.00 | |
| 3 | Jen's washroom urinal checkup clinic work | 998391 | 1 | 6.00 | 2000.00 | 12000.00 | |
| 4 | Cefet Aria Jen's urinal pipe line open PVC | 998391 | 1 | 1.00 | 5000.00 | 5000.00 | |
| | | | Total | | | 48000.00 | |
| | | | CGST: | | | 9.00% | 4320.00 |
| | | | SGST: | | | 9.00% | 4320.00 |
| | | | Total Amount | | | 56640.00 | |
| | | | Less:Advance | | | 0.00 | |
| | | | Balance Amount | | | 56640.00 | |
| Total Amount (in Words) : Fifty Six Thousands Six Hundred and Forty 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 | | |

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| IFSC Code :- UTIB0001621 |
| Payment Modes - Cash, DD, Cheque |

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|---|
| For MANISH INTERIORS  Prop./Auth. Signature |
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This is computer generated bill.