



MANISH INTERIORS

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

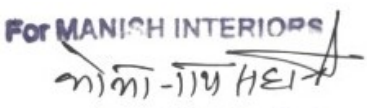
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Quotation

Bill To,							
Shoppers stop Ltd Linking road in orbit Mall Malad West MAHARASHTRA GSTIN No- 00			Invoice Number 297 M Date - 29th Jul 2022				
			Challan Number		Date - 1st Jan 1970		
			P.O. Number		Date - 1st Jan 1970		
Ship To, Linking road in orbit Mall Malad West			Place of supply -				
Sub - Painting & carpentry work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	1-. Flooring lemenet fixing material with labber	998391	1	96.00	150.00	14400.00	
2	Ceiling luster or. Rayal paint	998391	1	150.00	23.00	3450.00	
3	Side & back Wall luster paint	998391	1	250.00	19.00	4750.00	
			Total			22600.00	
			CGST:			9.00%	2034.00
			SGST:			9.00%	2034.00
			Total Amount			26668.00	
			Less:Advance			0.00	
			Balance Amount			26668.00	
Total Amount (in Words) : Twenty Six Thousands Six Hundred and Sixty Eight 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  Prop./Auth. Signature		
IFSC Code :- UTIB0001621							
Payment Modes - Cash, DD, Cheque							

This is computer generated bill.