



# 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  Linking road in orbit Mall Malad West  MAHARASHTRA GSTIN No- 00			Invoice Number		297M 1	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	2nd. Window Flooring lemenet finish material with labber charge	998391	1	96.00	150.00	14400.00	
2	Ceiling Rayal or luster paint &side Wall	998391	1	200.00	23.00	4600.00	
3	Window door frem with door fitting work	998391	1	1.00	7000.00	7000.00	
			Total			26000.00	
			CGST:			9.00%	2340.00
			SGST:			9.00%	2340.00
			Total Amount			30680.00	
			Less:Advance			0	
			Balance Amount			30680.00	
Total Amount (in Words) : Thirty Thousands Six Hundred and Eighty 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		

<b>IFSC Code :- UTIB0001621</b>
<b>Payment Modes - Cash, DD, Cheque</b>

<b>For MANISH INTERIORS</b> ३१३१-११५५६१ Prop./Auth. Signature
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This is computer generated bill.