



MANISH INTERIORS

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

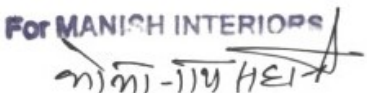
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Quotation

Bill To,							
Shoppers stop Ltd Juhu Tara road Andheri West Mumbai MAHARASHTRA GSTIN No- 00			Invoice Number		<u>118 Ju</u> <u>2</u>	Date - 11th Aug 2022	
			Challan Number		Date - 1st Jan 1970		
			P.O. Number		Date - 1st Jan 1970		
Ship To, Juhu Tara road Andheri West Mumbai			Place of supply -				
Sub - Pop work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Pop ceiling rimoing with New zipsiom bord fixing	998391	1	225.00	80.00	18000.00	
2	Pop ceiling painting work	998391	1	250.00	25.00	6250.00	
			Total			24250.00	
			CGST:			9.00%	2182.50
			SGST:			9.00%	2182.50
			Total Amount			28615.00	
			Less:Advance			0.00	
			Balance Amount			28615.00	
Total Amount (in Words) : Twenty Eight Thousands Six Hundred and Fifteen 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		
IFSC Code :- UTIB0001621							
Payment Modes - Cash, DD, Cheque					Prop./Auth. Signature		

This is computer generated bill.