



# 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		210 vi	Date - 20th Oct 2022	
			Challan Number			Date - 1st Jan 1970	
			P.O. Number			Date - 1st Jan 1970	
Ship To,  Viviana mall Thane Maharashtra			Place of supply -				
Sub - Palmbing work & carpentry work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Jen's bathroom 3 nug w/c. New fitting work	998391	1	3.00	9500.00	28500.00	
2	Flush wall New jaguar fitting work	998391	1	1.00	3500.00	3500.00	
3	Wooden Patti corner new Patti with polish work	998391	1	1.00	4000.00	4000.00	
4	Jen's bathroom door enjish 6 nug with handle	998391	1	2.00	5000.00	10000.00	
			Total			46000.00	
			CGST:			9.00%	4140.00
			SGST:			9.00%	4140.00
			Total Amount			54280.00	
			Less:Advance			0.00	
			Balance Amount			54280.00	
Total Amount (in Words) : Fifty Four Thousands Two 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>  <b>Prop./Auth. Signature</b>
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This is computer generated bill.