



# 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**

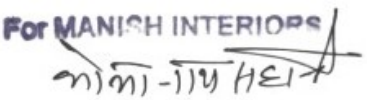
E-mail : Manishinteriors01@gmail.com

www.manishinteriors.in

WhatsApp / Cell No: 09321033005 /09619160157 /08779639422

## Quotation

Bill To,							
Shoppers stop Ltd Andheri  SV road Andheri West Mumbai Maharashtra  MAHARASHTRA GSTIN No- 00			Invoice Number		258 AD	Date - 25th Aug 2022	
			Challan Number			Date - 1st Jan 1970	
			P.O. Number			Date - 1st Jan 1970	
Ship To,  SV road Andheri West Mumbai Maharashtra			Place of supply -				
Sub - Carpentry & painting work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	1st floor trail room repering work aluminium frem with 12 mm Marin Ply with lemenet finish	998391	4	536.00	375.00	201000.00	
2	Ceiling pop work & painting work	998391	4	100.00	105.00	10500.00	
3	Floor tail's rimoing with New tail's fixing	998391	4	48.00	200.00	9600.00	
4	Trail room mirror	998391	4	168.00	250.00	42000.00	
5	Debris out side rimo	998391	1	1.00	3500.00	3500.00	
			Total			266600.00	
			CGST:			9.00%	23994.00
			SGST:			9.00%	23994.00
			Total Amount			314588.00	
			Less:Advance			0.00	
			Balance Amount			314588.00	
Total Amount (in Words) : Three Lakh Fourteen Thousands Five Hundred and Eighty 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		

<b>Bank Account Number :- 914020009315471</b>	<i>Received By</i>	<i>For <b>MANISH INTERIORS</b></i>  <b>For MANISH INTERIORS</b> Prop./Auth. Signature
<b>IFSC Code :- UTIB0001621</b>		
<b>Payment Modes - Cash, DD, Cheque</b>		

This is computer generated bill.