



MANISH INTERIORS

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

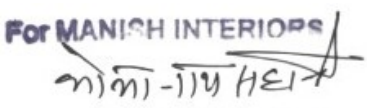
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Quotation

Bill To,							
Shoppers stop Ltd Andheri SV road Andheri West Mumbai Maharashtra MAHARASHTRA GSTIN No- 00			Invoice Number		<u>258</u> <u>AD1</u>	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 & carpet flooring							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	1st floor cash counter TV side 6 Inch box Ply with lemenet	998391	1	1.00	5200.00	5200.00	
2	Carpet flooring rimoing with New carpet flooring fixing	998391	1	49.00	110.00	5390.00	
			Total			10590.00	
			CGST:			9.00%	953.10
			SGST:			9.00%	953.10
			Total Amount			12496.20	
			Less:Advance			0.00	
			Balance Amount			12496.20	
Total Amount (in Words) : Twelve Thousands Four Hundred and Ninety Six Rupees .Two Paise 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			<i>Received By</i>		<i>For MANISH INTERIORS</i>  Prop./Auth. Signature		
IFSC Code :- UTIB0001621							
Payment Modes - Cash, DD, Cheque							

This is computer generated bill.