



# 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 Andheri  SV road Andheri West Mumbai  MAHARASHTRA GSTIN No- 00			Invoice Number     29 AD     Date -     29th Oct 2022				
			Challan Number		Date -     1st Jan 1970		
			P.O. Number		Date -     1st Jan 1970		
Ship To,  SV road Andheri West Mumbai			Place of supply -				
Sub - Painting work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Show window Rayal paint 8253 colour sed black	998391	1	1.00	5000.00	5000.00	
2	Show window design rimoing charge	998391	1	1.00	1000.00	1000.00	
			Total			6000.00	
			CGST:			9.00%	540.00
			SGST:			9.00%	540.00
			Total Amount			7080.00	
			Less:Advance			0.00	
			Balance Amount			7080.00	
Total Amount (in Words) : Seven Thousand 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   Prop./Auth. Signature		
IFSC Code :- UTIB0001621							
Payment Modes - Cash, DD, Cheque							

This is computer generated bill.