



MANISH INTERIORS

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

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Quotation

Bill To,							
Shoppers stop Ltd Ghatkopar Rcity Mall ghatkopar Mumbai Maharashtra MAHARASHTRA GSTIN No- 00			Invoice Number		21	Date - 21st Mar 2024	
			Challan Number			Date - 1st Jan 1970	
			P.O. Number			Date - 1st Jan 1970	
Ship To, Rcity Mall ghatkopar Mumbai Maharashtra			Place of supply -				
Sub - Black printed glass							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Personal shopper stop back side block printed glass 5mm tafan glass size 4*7	998391	1	28.00	350.00	9800.00	
2	Transpotesion charge	998391	1	1.00	500.00	500.00	
			Total			10300.00	
			CGST:			9.00%	927.00
			SGST:			9.00%	927.00
			Total Amount			12154.00	
			Less:Advance			0	
			Balance Amount			12154.00	
Total Amount (in Words) : Twelve Thousands One Hundred and Fifty Four 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					For MANISH INTERIORS		
Payment Modes - Cash, DD, Cheque					Prop./Auth. Signature		

This is computer generated bill.