



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 Ghatkopar Rcity Mall ghatkopar Mumbai Maharashtra MAHARASHTRA GSTIN No- 00			Invoice Number		25	Date - 26th Nov 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 - Civil work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	4*2. Flooring tails rimoing with New tails fixing only roof cement & lubber charge	998391	1	160.00	150.00	24000.00	
2	Mathadi charge & rebit out side rimo	998391	1	1.00	2000.00	2000.00	
			Total			26000.00	
			CGST:			9.00%	2340.00
			SGST:			9.00%	2340.00
			Total Amount			30680.00	
			Less:Advance			0.00	
			Balance Amount			30680.00	
Total Amount (in Words) : Thirty Thousands Six 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		
IFSC Code :- UTIB0001621					For MANISH INTERIORS		
Payment Modes - Cash, DD, Cheque					Prop./Auth. Signature		

This is computer generated bill.