



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 Kalyan Matro Mall Kalyan MAHARASHTRA GSTIN No- 00			Invoice Number		28	Date - 28th Oct 2024	
			Challan Number			Date - 1st Jan 1970	
			P.O. Number			Date - 1st Jan 1970	
Ship To, Matro Mall Kalyan			Place of supply -				
Sub - Electric & carpentry work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Ceiling lights rimoing par light cast. 20. Rs.	998391	1	900.00	20.00	18000.00	
2	Wall Fixchar. Rimoing par day lubber charge. 2 lubber. 3000	998391	1	2.00	1500.00	3000.00	
			Total			21000.00	
			CGST:			9.00%	1890.00
			SGST:			9.00%	1890.00
			Total Amount			24780.00	
			Less:Advance			0.00	
			Balance Amount			24780.00	
Total Amount (in Words) : Twenty Four Thousands Seven 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							
Payment Modes - Cash, DD, Cheque							

This is computer generated bill.