



# 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		5	Date - 5th Nov 2024	
			Challan Number			Date - 1st Jan 1970	
			P.O. Number			Date - 1st Jan 1970	
Ship To,  Matro Mall Kalyan			Place of supply -				
Sub - Light work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Ceiling light rimoing work. Par light. Cast. 20. Rs	998391	1	700.00	20.00	14000.00	
			Total			14000.00	
			CGST:			9.00%	1260.00
			SGST:			9.00%	1260.00
			Total Amount			16520.00	
			Less:Advance			0	
			Balance Amount			16520.00	
Total Amount (in Words) : Sixteen Thousands Five Hundred and Twenty 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					<div>For MANISH INTERIORS</div> <div>मनिस-इंटरिअर्स</div> <div>Prop./Auth. Signature</div>		
Payment Modes - Cash, DD, Cheque							

This is computer genereated bill.