



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 Lower parel Palladium Mall Lower Parel MAC store lower parel Mumbai MAHARASHTRA GSTIN No- 00 | | | Invoice Number | | <u>189</u> <u>LO 1</u> | Date - 18th Sep 2022 | |
| | | | Challan Number | | Date - 1st Jan 1970 | | |
| | | | P.O. Number | | Date - 1st Jan 1970 | | |
| Ship To, Palladium Mall Lower Parel MAC store lower parel Mumbai | | | Place of supply - | | | | |
| Sub - Carpentry work | | | | | | | |
| Sr. No. | Description of items | HSN/ ARN Code | Units | QTY | Rate | Value | |
| 1 | Cash counter side lemenet rimoing with New Marino lamenet material with labber charge | 998391 | 1 | 64.00 | 175.00 | 11200.00 | |
| 2 | Counter side grey lemenet with 8mm Ply with grey Marino lamenet material with labber charge | 998391 | 1 | 64.00 | 175.00 | 11200.00 | |
| 3 | Back office back wall Ply with lemenet rimoing with New 12 mm Ply with lemenet finish material with labber charge | 998391 | 1 | 32.00 | 175.00 | 5600.00 | |
| 4 | Ceiling 18 mm Ply with paint | 998391 | 1 | 16.00 | 130.00 | 2080.00 | |
| | | | Total | | | 30080.00 | |
| | | | CGST: | | | 9.00% | 2707.20 |
| | | | SGST: | | | 9.00% | 2707.20 |
| | | | Total Amount | | | 35494.40 | |
| | | | Less:Advance | | | 0 | |
| | | | Balance Amount | | | 35494.40 | |
| Total Amount (in Words) : Thirty Five Thousands Four Hundred and Ninety Four Rupees .Four Paise Only. | | | | | | | |
| | All Tax Included | | | GST No. : | 27BKUPS8554C3ZE | | |

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|--|-------------|---|-------------|
| 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 genereated bill.