



MANISH INTERIORS

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

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Quotation

Bill To,							
Shoppers stop Ltd MAC JWD BKC JWD Mall BKC Bandra East mumbai MAHARASHTRA GSTIN No- 00			Invoice Number		19/3	Date - 19th Mar 2023	
			Challan Number			Date - 1st Jan 1970	
			P.O. Number			Date - 1st Jan 1970	
Ship To, JWD Mall BKC Bandra East mumbai			Place of supply -				
Sub - Carpentry/painting work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Office door cencel doorclojar fitting work sttar lock 2nug new with	998391	1	1.00	9000.00	9000.00	
2	Cash counter upper patta fixing work/ painting drawer techap on lack stand painting work	998391	1	1.00	3000.00	3000.00	
			Total			12000.00	
			CGST:			9.00%	1080.00
			SGST:			9.00%	1080.00
			Total Amount			14160.00	
			Less:Advance			0.00	
			Balance Amount			14160.00	
Total Amount (in Words) : Fourteen Thousands One Hundred and Sixty 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.