



MANISH INTERIORS

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

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Quotation

Bill To,							
Shoppers stop Ltd Malad Inorbit Mall Malad West Mumbai Maharashtra MAHARASHTRA GSTIN No- 00			Invoice Number		30/2	Date - 30th May 2025	
			Challan Number			Date - 1st Jan 1970	
			P.O. Number			Date - 1st Jan 1970	
Ship To, Inorbit Mall Malad West Mumbai Maharashtra			Place of supply -				
Sub - Carpentry work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Trail room 20 mm. Pine Bord size. 3.50*7 Hight. 2 Bord. Back & front side. 22 mm bord door with top. 18 mm ply spot with 1 light Gala cutting. With All side grey lemenet with hardware fitting only. One trail room. cost trail room. 3.5*4. Ka banega	998391	1	106.00	325.00	34450.00	
2	Back side. 6 mm mirror glass size. 6*3	998391	1	1.00	7000.00	7000.00	
3	In side coustomer. Siting puffy.	998391	1	1.00	3500.00	3500.00	
			Total			44950.00	
			CGST:			9.00%	4045.50
			SGST:			9.00%	4045.50
			Total Amount			53041.00	
			Less:Advance			0	
			Balance Amount			53041.00	
Total Amount (in Words) : Fifty Three Thousands Forty One 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

For MANISH INTERIORS  Prop./Auth. Signature

This is computer generated bill.