



MANISH INTERIORS

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

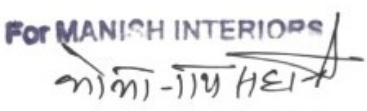
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Quotation

Bill To,							
Shoppers stop Ltd Malad Inorbit Mall Malad West Mumbai Maharashtra MAHARASHTRA GSTIN No- 00			Invoice Number <u>1</u>		Date - 1st Jul 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 - Pop ceiling cutting work & painting work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Centen ceiling zipshom pop. Cuting work.	998391	1	240.00	50.00	12000.00	
2	Ceiling zipshom pop.work material with lubber charge	998391	1	240.00	100.00	24000.00	
3	Ceiling plastic paint.	998391	1	400.00	25.00	10000.00	
			Total			46000.00	
			CGST:			9.00%	4140.00
			SGST:			9.00%	4140.00
			Total Amount			54280.00	
			Less:Advance			0	
			Balance Amount			54280.00	
Total Amount (in Words) : Fifty Four Thousands Two 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			<i>Received By</i>		<i>For MANISH INTERIORS</i>  Prop./Auth. Signature		
IFSC Code :- UTIB0001621							
Payment Modes - Cash, DD, Cheque							

This is computer generated bill.