



MANISH INTERIORS

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

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Quotation

Bill To,							
Shoppers stop Ltd Panvel Orion Mall Panvel MAHARASHTRA GSTIN No- 00			Invoice Number		27 /1 PN	Date - 27th Oct 2022	
			Challan Number		Date - 1st Jan 1970		
			P.O. Number		Date - 1st Jan 1970		
Ship To, Orion Mall Panvel			Place of supply -				
Sub - Show window painting							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Show window Rayal paint 8253. Sed	998391	1	368.00	30.00	11040.00	
			Total			11040.00	
			CGST:			9.00%	993.60
			SGST:			9.00%	993.60
			Total Amount			13027.20	
			Less:Advance			0.00	
			Balance Amount			13027.20	
Total Amount (in Words) : Thirteen Thousands Twenty Seven Rupees .Two Paise 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.