



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 Panvel Orion Mall Panvel MAHARASHTRA GSTIN No- 00			Invoice Number		22/1	Date - 22nd May 2023	
			Challan Number			Date - 1st Jan 1970	
			P.O. Number			Date - 1st Jan 1970	
Ship To, Orion Mall Panvel			Place of supply -				
Sub - Febric work chair							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Highdrolic pump chair	998391	1	10.00	700.00	7000.00	
2	Chair back side cloth chenging	998391	1	4.00	1000.00	4000.00	
3	Haindel 4 nogC haindal chenging work	998391	1	4.00	1500.00	6000.00	
4	Chair seet ply chenging	998391	1	5.00	500.00	2500.00	
5	Chair fitting 10 nug	998391	1	10.00	500.00	5000.00	
6	Chair weel 10 nug chenging	998391	1	10.00	700.00	7000.00	
			Total			31500.00	
			CGST:			9.00%	2835.00
			SGST:			9.00%	2835.00
			Total Amount			37170.00	
			Less:Advance			0.00	
			Balance Amount			37170.00	
Total Amount (in Words) : Thirty Seven Thousands One Hundred and Seventy 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
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This is computer generated bill.