



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 Navi Mumbai MAHARASHTRA GSTIN No- 00			Invoice Number		7	Date - 7th Jun 2023	
			Challan Number			Date - 1st Jan 1970	
			P.O. Number			Date - 1st Jan 1970	
Ship To, Orion Mall Panvel Navi Mumbai			Place of supply -				
Sub - Painting work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Ceiling plastic paint techp putty with primar & 2 cote plastic paint	998391	1	27000.00	16.00	432000.00	
2	Wall lustar paint techap putty with primar & 2 cote luster paint	998391	1	3500.00	19.00	66500.00	
3	Garment couring plastic rool with clinging charge	998391	1	1.00	10000.00	10000.00	
			Total			508500.00	
			CGST:			9.00%	45765.00
			SGST:			9.00%	45765.00
			Total Amount			600030.00	
			Less:Advance			0	
			Balance Amount			600030.00	
Total Amount (in Words) : Six Lakh Thirty 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.