



MANISH INTERIORS

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

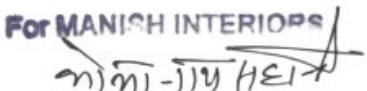
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Quotation

Bill To,							
Shoppers stop Ltd Pune Magar patta Pune MAHARASHTRA GSTIN No- 00			Invoice Number		17	Date - 17th Dec 2024	
			Challan Number			Date - 1st Jan 1970	
			P.O. Number			Date - 1st Jan 1970	
Ship To, Magar patta Pune			Place of supply -				
Sub - Carpentry work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Sarovar room. Potision. 6*8	998391	1	48.00	650.00	31200.00	
2	A/ C. Sipting. Charge	998391	1	1.00	15000.00	15000.00	
3	Fast food. Room change	998391	1	2.00	2000.00	4000.00	
			Total			50200.00	
			CGST:			9.00%	4518.00
			SGST:			9.00%	4518.00
			Total Amount			59236.00	
			Less:Advance			0.00	
			Balance Amount			59236.00	
Total Amount (in Words) : Fifty Nine Thousands Two Hundred and Thirty Six 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					Prop./Auth. Signature		

This is computer genereated bill.