



# 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**

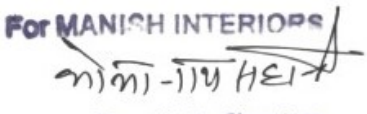
E-mail : Manishinteriors01@gmail.com

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WhatsApp / Cell No: 09321033005 /09619160157 /08779639422

## Quotation

Bill To,						
Shoppers stop Ltd Thane  Viviana Mall Thane West Mumbai Maharashtra  MAHARASHTRA GSTIN No- 00			Invoice Number		16/1	Date - 16th Jan 2025
			Challan Number			Date - 1st Jan 1970
			P.O. Number			Date - 1st Jan 1970
Ship To,  Viviana Mall Thane West Mumbai Maharashtra			Place of supply -			
Sub - Civil work						
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value
1	First floor footwear mens flooring tiles material with labour charge	998391	1	1485.00	190.00	282150.00
2	Ladies footwear ground floor material labour charge	998391	1	869.50	190.00	165205.00
3	Ground floor fitting room floor tiles	998391	1	216.00	190.00	41040.00
4	Lingerie section floor tiles removing carpet area	998391	1	1197.00	190.00	227430.00
5	Ground floor fitting area floor tiles	998391	1	285.00	190.00	54150.00
6	Corner side fitting room floor tiles removing carpet area	998391	1	126.00	190.00	23940.00
7	Material inside mathadi charge and damage material outside removing	998391	1	1.00	10000.00	10000.00
			Total			803915.00
			CGST:		9.00%	72352.35
			SGST:		9.00%	72352.35
			Total Amount			948619.70
			Less:Advance			0.00
			Balance Amount			948619.70

Total Amount (in Words) : Nine Lakh Forty Eight Thousands Six Hundred and Nineteen Rupees .Seven 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 <b>MANISH INTERIORS</b>   <b>Prop./Auth. Signature</b>
IFSC Code :- UTIB0001621				
Payment Modes - Cash, DD, Cheque				

This is computer genereated bill.