



# 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 Thane  Viviana Mall Thane West Mumbai Maharashtra  MAHARASHTRA GSTIN No- 00			Invoice Number		18/1	Date - 18th Jul 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	Paisej. Tails fixing with new tails fixing material with lubber charge 3 box	998391	1	48.00	210.00	10080.00	
2	Floor tails rimoing with New tails fixing material with lubber charge. 5. Box	998391	1	80.00	200.00	16000.00	
3	Mathadi charge	998391	1	1.00	1000.00	1000.00	
			Total			27080.00	
			CGST:			9.00%	2437.20
			SGST:			9.00%	2437.20
			Total Amount			31954.40	
			Less:Advance			0.00	
			Balance Amount			31954.40	
Total Amount (in Words) : Thirty One Thousands Nine Hundred and Fifty Four Rupees .Four 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		

<b>IFSC Code :- UTIB0001621</b>
<b>Payment Modes - Cash, DD, Cheque</b>

<b>For MANISH INTERIORS</b>  Prop./Auth. Signature
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This is computer generated bill.