



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		27/1	Date - 27th Sep 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 - Painting work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Ground floor & 1st floor ceiling plastic paint celing creak pop putty & pramar repering work	998391	1	50000.00	14.00	700000.00	
2	Wall & pillar satin lustre paint pramar putty finish work	998391	1	10000.00	20.00	200000.00	
3	Garment covering plastic & Tep material	998391	1	1.00	5000.00	5000.00	
4	Stercese height ceiling painting work. Scerfolding charge	998391	1	1.00	20000.00	20000.00	
			Total			925000.00	
			CGST:			9.00%	83250.00
			SGST:			9.00%	83250.00
			Total Amount			1091500.00	
			Less:Advance			0	
			Balance Amount			1091500.00	
Total Amount (in Words) : Ten Lakhs Ninety One Thousands Five Hundred 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

This is computer generated bill.