



# MANISH INTERIORS

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

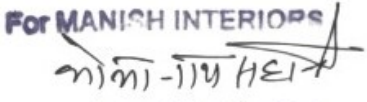
**Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612**

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## Quotation

|   |   |               |                   |              |  |                     |         |
|---|---|---------------|-------------------|--------------|--|---------------------|---------|
| Bill To,  |   |               |                   |              |  |                     |         |
| Shoppers stop Ltd Vashi<br><br>Inorbit Mall Vashi Navi Mumbai<br><br>MAHARASHTRA GSTIN No- 00 |   |               | Invoice Number    |              | 9  | Date - 9th Aug 2023 |         |
|   |   |               | Challan Number    |              |  | Date - 1st Jan 1970 |         |
|   |   |               | P.O. Number       |              |  | Date - 1st Jan 1970 |         |
| Ship To,<br><br>Inorbit Mall Vashi Navi Mumbai  |   |               | Place of supply - |              |  |                     |         |
| Sub - Civil work  |   |               |                   |              |  |                     |         |
| Sr. No.   | Description of items  | HSN/ ARN Code | Units             | QTY          | Rate   | Value               |         |
| 1   | Ground &1st floor tail's rimoing with New tail's fixing material with labber charge | 998391        | 1                 | 200.00       | 190.00   | 38000.00            |         |
|   |   |               | Total             |              |  | 38000.00            |         |
|   |   |               | CGST:             |              |  | 9.00%               | 3420.00 |
|   |   |               | SGST:             |              |  | 9.00%               | 3420.00 |
|   |   |               | Total Amount      |              |  | 44840.00            |         |
|   |   |               | Less:Advance      |              |  | 0.00                |         |
|   |   |               | Balance Amount    |              |  | 44840.00            |         |
| Total Amount (in Words) : Forty Four Thousands Eight Hundred and Forty 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<br><br>Prop./Auth. Signature |                     |         |
| IFSC Code :- UTIB0001621  |   |               |                   |              |  |                     |         |
| Payment Modes - Cash, DD, Cheque  |   |               |                   |              |  |                     |         |

This is computer genereated bill.