



MANISH INTERIORS

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

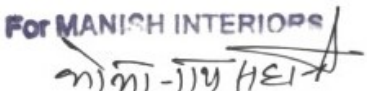
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Quotation

Bill To,							
Shoppers stop Ltd Vashi Inorbit Mall Vashi Navi Mumbai Maharashtra MAHARASHTRA GSTIN No- 00			Invoice Number <u>18</u>		Date - 18th Jun 2025		
			Challan Number		Date - 1st Jan 1970		
			P.O. Number		Date - 1st Jan 1970		
Ship To, Inorbit Mall Vashi Navi Mumbai Maharashtra			Place of supply -				
Sub - Painting work. Caifet aria							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Wall lustre paint	998391	1	800.00	22.00	17600.00	
2	Ceiling plastic paint	998391	1	850.00	16.00	13600.00	
3	Traip door 2*2	998391	1	1.00	6000.00	6000.00	
			Total			37200.00	
			CGST:			9.00%	3348.00
			SGST:			9.00%	3348.00
			Total Amount			43896.00	
			Less:Advance			0	
			Balance Amount			43896.00	
Total Amount (in Words) : Forty Three Thousands Eight Hundred and Ninety 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			<i>Received By</i>		<i>For</i> MANISH INTERIORS		
IFSC Code :- UTIB0001621							
Payment Modes - Cash, DD, Cheque					<i>Prop./Auth. Signature</i>		

This is computer generated bill.