



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 Viviana mall Thane Viviana mall Thane Maharashtra MAHARASHTRA GSTIN No- 00			Invoice Number		15/1	Date - 15th Jan 2023	
			Challan Number			Date - 1st Jan 1970	
			P.O. Number			Date - 1st Jan 1970	
Ship To, Viviana mall Thane Maharashtra			Place of supply -				
Sub - Civil work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Ground floor carpet flooring rimoing with New tail's fixing material with labber charge	998391	1	1150.00	180.00	207000.00	
2	1st floor cerpet rimoing with New tail's fixing material with labber charge	998391	1	1700.00	180.00	306000.00	
			Total			513000.00	
			CGST:			9.00%	46170.00
			SGST:			9.00%	46170.00
			Total Amount			605340.00	
			Less:Advance			0.00	
			Balance Amount			605340.00	
Total Amount (in Words) : Six Lakh Five Thousand Three 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		
IFSC Code :- UTIB0001621					For MANISH INTERIORS		
Payment Modes - Cash, DD, Cheque					Prop./Auth. Signature		

This is computer genereated bill.