



# 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		15/5	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 - Carpentry & painting work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Ledij & Jen's washroom ceiling plastic paint	998391	1	600.00	16.00	9600.00	
2	Aluminium door ripering & Ply wood door new lemenet finish work	998391	1	3.00	5000.00	15000.00	
3	Ledij washroom mirar new with beshin side ripering work	998391	1	1.00	8000.00	8000.00	
			Total			32600.00	
			CGST:			9.00%	2934.00
			SGST:			9.00%	2934.00
			Total Amount			38468.00	
			Less:Advance			0.00	
			Balance Amount			38468.00	
Total Amount (in Words) : Thirty Eight Thousands Four Hundred and Sixty Eight 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		

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

<b>For MANISH INTERIORS</b> ३१३१-११५५६१ Prop./Auth. Signature
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This is computer generated bill.