



MANISH INTERIORS

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

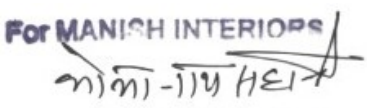
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Quotation

| | | | | | | | |
|--|---|---------------|-------------------|--------------|--|----------------------|---------|
| Bill To, | | | | | | | |
| Shoppers stop Ltd ghotkopar Rcity Mall ghotkopar Mumbai Maharashtra MAHARASHTRA GSTIN No- 00 | | | Invoice Number | | 10/1 | Date - 10th Aug 2023 | |
| | | | Challan Number | | | Date - 1st Jan 1970 | |
| | | | P.O. Number | | | Date - 1st Jan 1970 | |
| Ship To, Rcity Mall ghotkopar Mumbai Maharashtra | | | Place of supply - | | | | |
| Sub - Carpentry work | | | | | | | |
| Sr. No. | Description of items | HSN/ ARN Code | Units | QTY | Rate | Value | |
| 1 | Cafeteria wall 8mm prilemrnet bord fixing material with labber charge 8*4. Ka 6 nug | 998391 | 1 | 192.00 | 225.00 | 43200.00 | |
| 2 | 8*4 ka 6 mm 1nug prilemrnet bord | 998391 | 1 | 32.00 | 200.00 | 6400.00 | |
| | | | Total | | | 49600.00 | |
| | | | CGST: | | | 9.00% | 4464.00 |
| | | | SGST: | | | 9.00% | 4464.00 |
| | | | Total Amount | | | 58528.00 | |
| | | | Less:Advance | | | 0.00 | |
| | | | Balance Amount | | | 58528.00 | |
| Total Amount (in Words) : Fifty Eight Thousands Five Hundred and Twenty 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  Prop./Auth. Signature | | |
| IFSC Code :- UTIB0001621 | | | | | | | |
| Payment Modes - Cash, DD, Cheque | | | | | | | |

This is computer generated bill.