



# 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 ghotkopar  Rcity Mall ghotkopar Mumbai Maharashtra  MAHARASHTRA GSTIN No- 00			Invoice Number		25/3	Date - 25th Sep 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 - Civil work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Beshin counter top black grenight with side patta on moulding	998391	1	18.00	900.00	16200.00	
2	Wash basin steel on Nirali 16*16 inch 2 nug	998391	1	2.00	4800.00	9600.00	
3	Wall tail's fixing with Wall pop rimoing	998391	1	25.00	220.00	5500.00	
4	Floor tail's grauting	998391	1	1.00	2000.00	2000.00	
5	Plumbing work	998391	1	1.00	2500.00	2500.00	
			Total			35800.00	
			CGST:			9.00%	3222.00
			SGST:			9.00%	3222.00
			Total Amount			42244.00	
			Less:Advance			0.00	
			Balance Amount			42244.00	
Total Amount (in Words) : Forty Two Thousands Two Hundred and Forty Four 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.