



MANISH INTERIORS

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

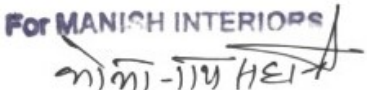
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Quotation

Bill To,							
Shoppers stop Ltd lower parel Radium Mall lower Parel Jo malon Store MAHARASHTRA GSTIN No- 00			Invoice Number		<u>189</u> <u>LO5</u>	Date - 18th Sep 2022	
			Challan Number		Date - 1st Jan 1970		
			P.O. Number		Date - 1st Jan 1970		
Ship To, Radium Mall lower Parel Jo malon Store			Place of supply -				
Sub - Painting work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Glass potision in side &out side dico paint & counter top with side Patti dico paint	998391	1	580.00	80.00	46400.00	
			Total			46400.00	
			CGST:			9.00%	4176.00
			SGST:			9.00%	4176.00
			Total Amount			54752.00	
			Less:Advance			0	
			Balance Amount			54752.00	
Total Amount (in Words) : Fifty Four Thousands Seven Hundred and Fifty Two 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 genereated bill.