



MANISH INTERIORS

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

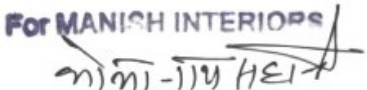
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Quotation

Bill To,							
Shoppers stop Ltd panvel Orion Mall panvel Navi Mumbai Maharashtra MAHARASHTRA GSTIN No- 00			Invoice Number		20	Date - 20th Sep 2024	
			Challan Number			Date - 1st Jan 1970	
			P.O. Number			Date - 1st Jan 1970	
Ship To, Orion Mall panvel Navi Mumbai Maharashtra			Place of supply -				
Sub - Mtraik Patti. VM work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Ceiling chainal sapotM Traik Patti fixing. 20 nug. Material cost. 1000. & lubber charge. 1200	998391	1	20.00	2200.00	44000.00	
			Total			44000	
			CGST:			9.00%	3960
			SGST:			9.00%	3960
			Total Amount			51920.00	
			Less:Advance			0	
			Balance Amount			51920.00	
Total Amount (in Words) : Fifty One Thousands Nine Hundred and Twenty 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					 Prop./Auth. Signature		
Payment Modes - Cash, DD, Cheque							

This is computer generated bill.