



MANISH INTERIORS

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

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Quotation

Bill To,							
Shoppers stop Ltd Prozone mall Aurangabad MAHARASHTRA GSTIN No- 00			Invoice Number		920	Date - 2nd Mar 2022	
			Challan Number			Date - 1st Jan 1970	
			P.O. Number			Date - 1st Jan 1970	
Ship To, Prozone mall Aurangabad			Place of supply -				
Sub - Painting & carpentry, civil, glass fitting work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Floor tail's rimoing with New tail's fixing	998391	1	160.00	200.00	32000.00	
2	All Floor ceiling palastic paint	998391	1	45000.00	15.00	675000.00	
3	Wall luster paint	998391	1	13500.00	19.00	256500.00	
4	Carpentry ripening work material with labber	998391	1	1.00	15000.00	15000.00	
5	Trail room 6 mm mirar glass fitting work	998391	1	8.00	5000.00	40000.00	
			Total			1018500.00	
			CGST:			9.00%	91665.00
			SGST:			9.00%	91665.00
			Total Amount			1201830.00	
			Less:Advance			0.00	
			Balance Amount			1201830.00	
Total Amount (in Words) : Twelve Lakhs One Thousand Eight Hundred and Thirty 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
Payment Modes - Cash, DD, Cheque

For MANISH INTERIORS  Prop./Auth. Signature

This is computer generated bill.