



MANISH INTERIORS

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

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Quotation

Bill To,							
Shoppers stop Ltd S V. Rood Andheri West Mumbai MAHARASHTRA GSTIN No- 00			Invoice Number		913	Date - 3rd Mar 2022	
			Challan Number			Date - 1st Jan 1970	
			P.O. Number			Date - 1st Jan 1970	
Ship To, S V. Rood Andheri West Mumbai			Place of supply -				
Sub - Carpentry,pop & painting work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Traip door 18mm Ply with lemenet Size 4*2.50	998391	6	60.00	450.00	27000.00	
2	Ceiling pop work	998391	1	350.00	80.00	28000.00	
3	Ceiling palastic paint	998391	1	1500.00	14.00	21000.00	
4	Wall luster paint	998391	1	1250.00	19.00	23750.00	
			Total			99750.00	
			CGST:			9.00%	8977.50
			SGST:			9.00%	8977.50
			Total Amount			117705.00	
			Less:Advance			0.00	
			Balance Amount			117705.00	
Total Amount (in Words) : One Lakh Seventeen Thousands Seven Hundred and Five 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					<div>For MANISH INTERIORS</div> <div>मनिस-इन्टिरीयर्स</div> <div>Prop./Auth. Signature</div>		
Payment Modes - Cash, DD, Cheque							

This is computer genereated bill.