



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 Viviana mall Thane Maharashtra MAHARASHTRA GSTIN No- 00			Invoice Number		947	Date - 21st Apr 2022	
			Challan Number			Date - 1st Jan 1970	
			P.O. Number			Date - 1st Jan 1970	
Ship To, Viviana mall Thane Maharashtra			Place of supply -				
Sub - Palmbing work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Coustomer washroom Flush wall fitting	998391	1	3.00	20000.00	60000.00	
2	Urinal push wall	998391	1	4.00	3500.00	14000.00	
3	Wash basin aluminium sttar ripening work	998391	1	1.00	4000.00	4000.00	
4	Flush wall side tail's rimoing with New tail's fixing	998391	1	3.00	6000.00	18000.00	
			Total			96000.00	
			CGST:			9.00%	8640.00
			SGST:			9.00%	8640.00
			Total Amount			113280.00	
			Less:Advance			0	
			Balance Amount			113280.00	
Total Amount (in Words) : One Lakh Thirteen Thousands Two Hundred and Eighty 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 ३१३१-११५५६१ Prop./Auth. Signature

This is computer generated bill.