



# 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. SS Beuty kurla  Phinix Mall kurla Mumbai Maharashtra  MAHARASHTRA GSTIN No- 00			Invoice Number		30	Date - 30th Sep 2024	
			Challan Number			Date - 1st Jan 1970	
			P.O. Number			Date - 1st Jan 1970	
Ship To,  Phinix Mall kurla Mumbai Maharashtra			Place of supply -				
Sub - Carpentry & Pop & painting work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Old. Po. Carpentry work	998391	Ls	1.00	80000.00	80000.00	
2	Adisnniol suttar. Ripper. 2 time. Carpentry. Lubber charge. 2 suttar	998391	1	1.00	40000.00	40000.00	
3	Ceiling pop work	998391	1	1.00	35000.00	35000.00	
4	Ceiling painting work	998391	1	1.00	20000.00	20000.00	
5	Night men pawar. Lubber. Hold charge. Pop work	998391	1	1.00	5000.00	5000.00	
			Total			180000.00	
			CGST:			9.00%	16200.00
			SGST:			9.00%	16200.00
			Total Amount			212400.00	
			Less:Advance			0.00	
			Balance Amount			212400.00	
Total Amount (in Words) : Two Lakh Twelve Thousands Four Hundred 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		

<b>IFSC Code :- UTIB0001621</b>
<b>Payment Modes - Cash, DD, Cheque</b>

<b>For MANISH INTERIORS</b>  Prop./Auth. Signature
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This is computer generated bill.