



Quotation

Bill To,							
Shoppers stop Ltd. Bobby brown Palladium Mall Lower parel Mumbai MAHARASHTRA GSTIN No- 00			Invoice Number		111 BY	Date - 1st Nov 2022	
			Challan Number			Date - 1st Jan 1970	
			P.O. Number			Date - 1st Jan 1970	
Ship To, Palladium Mall Lower parel Mumbai			Place of supply -				
Sub - Acrylic glass fitting & clinig							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Sine Bord acrelic glass fitting	998391	1	1.00	10000.00	10000.00	
2	Ciling work glass in side acrelic	998391	1	2.00	5000.00	10000.00	
			Total			20000.00	
			CGST:			9.00%	1800.00
			SGST:			9.00%	1800.00
			Total Amount			23600.00	
			Less:Advance			0.00	
			Balance Amount			23600.00	
Total Amount (in Words) : Twenty Three Thousands Six 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 		
IFSC Code :- UTIB0001621							
Payment Modes - Cash, DD, Cheque							

This is computer genereated bill.