



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. Clinique store. Pune. Viman Nagar pune. Phonix Mall Pune MAHARASHTRA GSTIN No- 00			Invoice Number		24/1	Date - 24th Mar 2025	
			Challan Number			Date - 1st Jan 1970	
			P.O. Number			Date - 1st Jan 1970	
Ship To, Viman Nagar pune. Phonix Mall Pune			Place of supply -				
Sub - Carpentry work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Entrence side wooden potision. 18 mm ply with corion lemenet box. 1*9.50. 4side	998391	1	40.00	1500.00	60000.00	
2	Glass fixing. 1*10. Ka 2nug	998391	1	20.00	500.00	10000.00	
3	Glass breking charge	998391	1	2.00	500.00	1000.00	
4	Ceiling pop painting work	998391	1	150.00	30.00	4500.00	
5	Ceiling pop work	998391	1	1.00	3000.00	3000.00	
6	Mathadi charge	998391	1	1.00	5000.00	5000.00	
			Total			83500.00	
			CGST:			9.00%	7515.00
			SGST:			9.00%	7515.00
			Total Amount			98530.00	
			Less:Advance			0	
			Balance Amount			98530.00	
Total Amount (in Words) : Ninety Eight Thousands Five 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 ३१३१-११५५६१ Prop./Auth. Signature

This is computer generated bill.