



# 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. Kurla SS Beuty  Kurla phinix mall Mumbai Maharashtra  MAHARASHTRA GSTIN No- 00			Invoice Number		12	Date - 12th Mar 2024	
			Challan Number			Date - 1st Jan 1970	
			P.O. Number			Date - 1st Jan 1970	
Ship To,  Kurla phinix mall Mumbai Maharashtra			Place of supply -				
Sub - Painting work & pop work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Traip door ceiling painting work. 3 nug	998391	1	3.00	2500.00	7500.00	
2	Ceiling in side pop work. 4 nug	998391	1	4.00	2500.00	10000.00	
3	Entry side block glass fixing work on black silicon	998391	1	1.00	3000.00	3000.00	
4	Floor gold stand fixing all stand	998391	1	1.00	5000.00	5000.00	
5	Office chair new 1 nug	998391	1	1.00	4500.00	4500.00	
			Total			30000.00	
			CGST:			9.00%	2700.00
			SGST:			9.00%	2700.00
			Total Amount			35400.00	
			Less:Advance			0.00	
			Balance Amount			35400.00	
Total Amount (in Words) : Thirty Five 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.