



MANISH INTERIORS

Specialist In: Residential Complex Interior & Exterior Works , Commercial & Industrial Building Works

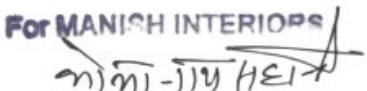
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Quotation

Bill To,							
Shoppers stop Ltd. Panvel Orion Mall panvel MAHARASHTRA GSTIN No- 00			Invoice Number		16	Date - 16th Jan 2025	
			Challan Number			Date - 1st Jan 1970	
			P.O. Number			Date - 1st Jan 1970	
Ship To, Orion Mall panvel			Place of supply -				
Sub - Glass fitting work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Trail room New glass fitting work	998391	1	18.00	250.00	4500.00	
2	Tarnspotesion charge	998391	1	1.00	500.00	500.00	
3	Old glass rimoing charge	998391	1	1.00	1000.00	1000.00	
			Total			6000.00	
			CGST:			9.00%	540.00
			SGST:			9.00%	540.00
			Total Amount			7080.00	
			Less:Advance			0.00	
			Balance Amount			7080.00	
Total Amount (in Words) : Seven Thousand 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					Prop./Auth. Signature		

This is computer genereated bill.