



# MANISH INTERIORS

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

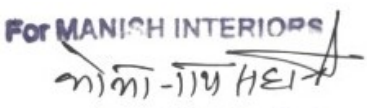
**Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612**

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www.manishinteriors.in

WhatsApp / Cell No: 09321033005 /09619160157 /08779639422

## Quotation

<b>Bill To,</b>							
<b>Shoppers stop Ltd. SS Beuty kurla</b>  Market city kurla Mumbai Maharashtra  MAHARASHTRA GSTIN No- 00			Invoice Number		003	Date - 3rd Jul 2024	
			Challan Number			Date - 1st Jan 1970	
			P.O. Number			Date - 1st Jan 1970	
<b>Ship To,</b>  Market city kurla Mumbai Maharashtra			Place of supply -				
<b>Sub - </b> Febricetar work ( Roling shutter)							
<b>Sr. No.</b>	<b>Description of items</b>	<b>HSN/ ARN Code</b>	<b>Units</b>	<b>QTY</b>	<b>Rate</b>	<b>Value</b>	
1	Shutter no. 1 Shutter size 17*12	998391	1	204.00	450.00	91800.00	
2	Shutter no.2 Shutter size. 18*12	998391	1	216.00	450.00	97200.00	
3	Transpotesion charge & mathadi lubber charge	998391	1	1.00	20000.00	20000.00	
			<b>Total</b>			<b>209000.00</b>	
			<b>CGST:</b>			<b>9.00%</b>	<b>18810.00</b>
			<b>SGST:</b>			<b>9.00%</b>	<b>18810.00</b>
			<b>Total Amount</b>			<b>246620.00</b>	
			<b>Less:Advance</b>			<b>0</b>	
			<b>Balance Amount</b>			<b>246620.00</b>	
<b>Total Amount (in Words) : Two Lakh Forty Six Thousands Six Hundred and Twenty Rupees Only.</b>							
	<b>All Tax Included</b>			GST No. :	<b>27BKUPS8554C3ZE</b>		
<b>Bank Details</b>				PAN No. :	<b>BKUPS8554C</b>		
<b>Account Name in the Bank :- MANISH INTERIORS</b>				STATE :	<b>MAHARASHTRA</b>		
<b>Bank Account Name :- AXIS BANK LTD</b>				STATE CODE :	<b>27</b>		
<b>Bank Account Number :- 914020009315471</b>			<i>Received By</i>		<i>For MANISH INTERIORS</i>   <i>Prop./Auth. Signature</i>		
<b>IFSC Code :- UTIB0001621</b>							
<b>Payment Modes - Cash, DD, Cheque</b>							

This is computer genereated bill.