



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. SS beauty Kurla market city phonix Mall MAHARASHTRA GSTIN No- 00			Invoice Number		29/1	Date - 29th Aug 2023	
			Challan Number			Date - 1st Jan 1970	
			P.O. Number			Date - 1st Jan 1970	
Ship To, Kurla market city phonix Mall			Place of supply -				
Sub - Painting work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Office front upper ceiling Pop	998391	1	1.00	3000.00	3000.00	
2	Men entry side ceiling black patta Dico paint	998391	1	1.00	7000.00	7000.00	
3	Ceiling trep door & pop ceiling paint	998391	1	1.00	4000.00	4000.00	
4	Wooden self ply with lemenet size 2*2	998391	1	1.00	3000.00	3000.00	
			Total			17000.00	
			CGST:			9.00%	1530.00
			SGST:			9.00%	1530.00
			Total Amount			20060.00	
			Less:Advance			0.00	
			Balance Amount			20060.00	
Total Amount (in Words) : Twenty Thousands Sixty 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.