



MANISH INTERIORS

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

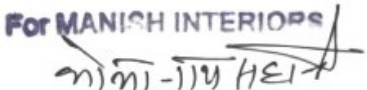
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WhatsApp / Cell No: 09321033005 /09619160157 /08779639422

Quotation

Bill To,							
Shoppers stop Ltd. Se wood Se wood Mall Navi Mumbai Maharashtra MAHARASHTRA GSTIN No- 00			Invoice Number		26	Date - 26th Mar 2025	
			Challan Number			Date - 1st Jan 1970	
			P.O. Number			Date - 1st Jan 1970	
Ship To, Se wood Mall Navi Mumbai Maharashtra			Place of supply -				
Sub - Carpentry work & Dico paint							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Cash Counter 18 mm Ply with lemenet inside. Front side 8 mm MDF. With Dico paint. Size. 5*3. Deft. 3 feet. Top corion. White	998391	1	15.00	6000.00	90000.00	
			Total			90000.00	
			CGST:			9.00%	8100.00
			SGST:			9.00%	8100.00
			Total Amount			106200.00	
			Less:Advance			0.00	
			Balance Amount			106200.00	
Total Amount (in Words) : One Lakh Six Thousand Two 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  Prop./Auth. Signature		
IFSC Code :- UTIB0001621							
Payment Modes - Cash, DD, Cheque							

This is computer generated bill.