



# 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,							
Skanda media pvt ltd  Everest Grande B-wing 206 ,Mahakali Road Andheri (e) Mumbai 400093  MAHARASHTRA GSTIN No- 00			Invoice Number		03	Date - 14th Dec 2022	
			Challan Number			Date - 1st Jan 1970	
			P.O. Number			Date - 1st Jan 1970	
Ship To,  Everest Grande B-wing 206 ,Mahakali Road Andheri (e) Mumbai 400093			Place of supply -				
Sub - Carpentry work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Podium 19 mm ply with hardware 10*4	998391	1	40.00	2000.00	80000.00	
2	Flooring carpet 13*10	998391	1	130.00	175.00	22750.00	
3	Table fixing	998391	1	3.00	2000.00	6000.00	
4	Door cutting with fixing	998391	1	2.00	3500.00	7000.00	
			Total			115750.00	
			CGST:			9.00%	10417.50
			SGST:			9.00%	10417.50
			Total Amount			136585.00	
			Less:Advance			0.00	
			Balance Amount			136585.00	
Total Amount (in Words) : One Lakh Thirty Six Thousands Five Hundred and Eighty Five 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.