



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,							
Sri. Shankar ji Bha vesh society 3 floor ramchandra MAHARASHTRA GSTIN No- 00			Invoice Number		01	Date - 11th Mar 2022	
			Challan Number			Date - 1st Jan 1970	
			P.O. Number			Date - 1st Jan 1970	
Ship To, Bha vesh society 3 floor ramchandra			Place of supply -				
Sub - Civil & painting work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Window appar patta marbal Fiting with slading rimoing with fixing	998391	1	1.00	7000.00	7000.00	
2	Celing & Wall palastar work	998391	1	100.00	80.00	8000.00	
3	Bedroom , kichen & hall luster paint	998391	1	1800.00	26.00	46800.00	
4	Hall only one Wall txchar paint	998391	1	90.00	100.00	9000.00	
			Total			70800.00	
			CGST:			9.00%	6372.00
			SGST:			9.00%	6372.00
			Total Amount			83544.00	
			Less:Advance			0.00	
			Balance Amount			83544.00	
Total Amount (in Words) : Eighty Three Thousands Five Hundred and Forty Four 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  Prop./Auth. Signature
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This is computer generated bill.