



# 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**

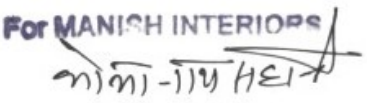
E-mail : Manishinteriors01@gmail.com

www.manishinteriors.in

WhatsApp / Cell No: 09321033005 /09619160157 /08779639422

## Quotation

Bill To,							
SILA SOLUTIONS PVT LTD - INORBIT MALL MALAD  NEELAM CENTER, 301/3RD FLOOR, A WING, SK AHIRE MARG (HIND CYCLE MARG), WORLI  MAHARASHTRA GSTIN No- 27AANCS3675D1Z2			Invoice Number		29	Date - 29th Sep 2025	
			Challan Number			Date - 1st Jan 1970	
			P.O. Number			Date - 1st Jan 1970	
Ship To,  NEELAM CENTER, 301/3RD FLOOR, A WING, SK AHIRE MARG (HIND CYCLE MARG), WORLI			Place of supply -				
Sub - Painting Work Dico							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Dico painting	998391	Nos	28.00	1400.00	39200.00	
2	Painting on existing gypsum board painted surface ( window painting)	998391	Nos	75.00	150.00	11250.00	
3	Painting on existing gypsum board painted surface ( ceiling painting)	998391	Nos	390.00	150.00	58500.00	
4	Painting on existing gypsum board painted surface ( wall painting)	998391	Nos	350.00	150.00	52500.00	
			Total			161450.00	
			CGST:			9.00%	14530.50
			SGST:			9.00%	14530.50
			Total Amount			190511.00	
			Less:Advance			0	
			Balance Amount			190511.00	
Total Amount (in Words) : One Lakh Ninety Thousands Five Hundred and Eleven 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 <b>MANISH INTERIORS</b>  Prop./Auth. Signature	
IFSC Code :- UTIB0001621			
Payment Modes - Cash, DD, Cheque			

This is computer genereated bill.