



MANISH INTERIORS

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

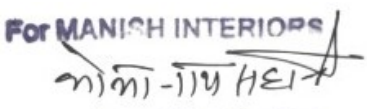
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Quotation

| | | | | | | | |
|---|---|----------------------|-----------------------|--------------|--|------------------|-----------------|
| 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 | | 29/3 | Date - | 29th Sep 2025 |
| | | | Challan Number | | | Date - | 1st Jan 1970 |
| | | | P.O. Number | | | Date - | 1st Jan 1970 |
| Ship To, | | | Place of supply - | | | | |
| NEELAM CENTER, 301/3RD FLOOR, A WING, SK AHIRE MARG (HIND CYCLE MARG), WORLI | | | | | | | |
| Sub - Painting work of ceiling | | | | | | | |
| Sr. No. | Description of items | HSN/ ARN Code | Units | QTY | Rate | Value | |
| 1 | Painting on existing gypsum board painted surface (ceiling painting) | 998391 | Nos | 1000.00 | 150.00 | 150000.00 | |
| | | | Total | | | 150000.00 | |
| | | | CGST: | | | 9.00% | 13500.00 |
| | | | SGST: | | | 9.00% | 13500.00 |
| | | | Total Amount | | | 177000.00 | |
| | | | Less:Advance | | | 0 | |
| | | | Balance Amount | | | 177000.00 | |
| Total Amount (in Words) : One Lakh Seventy Seven Thousands 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 | | | <i>Received By</i> | | <i>For MANISH INTERIORS</i>  Prop./Auth. Signature | | |
| IFSC Code :- UTIB0001621 | | | | | | | |
| Payment Modes - Cash, DD, Cheque | | | | | | | |

This is computer generated bill.