



MANISH INTERIORS

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

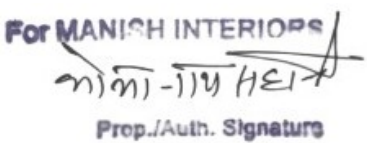
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Quotation

Bill To,							
SILA SOLUTIONS PVT LTD - LOWER PAREL NEELAM CENTER, 301/3RD FLOOR, A WING, SK AHIRE MARG (HIND CYCLE MARG), WORLI MAHARASHTRA GSTIN No- 27AANCS3675D1Z2			Invoice Number		20	Date - 18th 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 - Staircase painting							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Painting on existing gypsum board painted surface (fitting room ceiling)	998391	Sqm	13.00	151.00	1963.00	
2	Wooden patti	998391	1	25.00	200.00	5000.00	
			Total			6963.00	
			CGST:			9.00%	626.67
			SGST:			9.00%	626.67
			Total Amount			8216.34	
			Less:Advance			0	
			Balance Amount			8216.34	
Total Amount (in Words) : Eight Thousand Two Hundred and Sixteen Rupees .Three Four Paise 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.