



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, | | | | | | |
|---|---|---|-------|---|------------------------|------------------|
| SILA SOLUTIONS PVT LTD - PHONENIX MARKETCITY KURLA | | Invoice Number <u>10</u> Date - 10th Oct 2025 | | | | |
| NEELAM CENTER, 301/3RD FLOOR, A WING, SK AHIRE MARG (HIND CYCLE MARG), WORLI | | Challan Number Date - 1st Jan 1970 | | | | |
| MAHARASHTRA GSTIN No- 27AANCS3675D1Z2 | | 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 | | | | | | |
| Sr. No. | Description of items | HSN/ ARN Code | Units | QTY | Rate | Value |
| 1 | Painting on existing gypsum board painted surface (Ground floor, First floor & Window) | 998391 | Nos | 635.00 | 150.00 | 95250.00 |
| Total | | | | | | 95250.00 |
| CGST: | | | | | 9.00% | 8572.50 |
| SGST: | | | | | 9.00% | 8572.50 |
| Total Amount | | | | | | 112395.00 |
| Less:Advance | | | | | | 0.00 |
| Balance Amount | | | | | | 112395.00 |
| Total Amount (in Words) : One Lakh Twelve Thousands Three Hundred and Ninety 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  Prop./Auth. Signature | | |
| IFSC Code :- UTIB0001621 | | | | | | |
| Payment Modes - Cash, DD, Cheque | | | | | | |

This is computer generated bill.