



MANISH INTERIORS

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

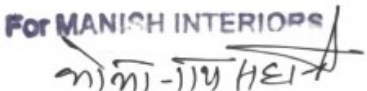
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Quotation

Bill To,								
SILA SOLUTIONS PVT LTD - SANTACRUZ NEELAM CENTER, 301/3RD FLOOR, A WING, SK AHIRE MARG (HIND CYCLE MARG), WORLI MAHARASHTRA GSTIN No- 27AANCS3675D1Z2			Invoice Number		10/B	Date -	10th Oct 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								
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value		
1	Painting on existing gypsum board painted surface (men & kids section)	998391	Sqm	605.00	150.00	90750.00		
			Total			90750.00		
			CGST:			9.00%	8167.50	
			SGST:			9.00%	8167.50	
			Total Amount			107085.00		
			Less:Advance			0.00		
			Balance Amount			107085.00		
Total Amount (in Words) : One Lakh Seven Thousand Eighty 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			<i>Received By</i>		<i>For MANISH INTERIORS</i>  <i>Prop./Auth. Signature</i>			
IFSC Code :- UTIB0001621								
Payment Modes - Cash, DD, Cheque								

This is computer generated bill.