



MANISH INTERIORS

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

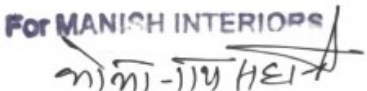
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Quotation

Bill To,							
SILA SOLUTIONS PVT LTD - WORLI Neelam center , 301/3rd floor, A wing, s k ahire marg (hind cycle marg), worli, mumbai - 400030 MAHARASHTRA GSTIN No- 00			Invoice Number		05	Date - 5th Aug 2025	
			Challan Number			Date - 1st Jan 1970	
			P.O. Number			Date - 1st Jan 1970	
Ship To, Neelam center , 301/3rd floor, A wing, s k ahire marg (hind cycle marg), worli, mumbai - 400030			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	995473	Sq.mtr	570.00	152.00	86640.00	
			Total			86640.00	
			CGST:			9.00%	7797.60
			SGST:			9.00%	7797.60
			Total Amount			102235.20	
			Less:Advance			0.00	
			Balance Amount			102235.20	
Total Amount (in Words) : One Lakh Two Thousand Two Hundred and Thirty Five Rupees .Two 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.