

TAX INVOICE



Plot No. 15, Lane No.10 Pundlik Nagar,
Aurangabad Mob. : 9423451469
Email: paintrixsolutions@gmail.com

Date : 24/04/2024

To,
Shreeyash Engineering College, Electrical
Dept. head & Canteen front area
Satara Parisar, Aurangabad.

Inv. No. 15

P.O. No. : SYP/Store/PO/2023/0419

Sr. No.	Particulars	Qty.	Unit.	Rate	Amount
1	Scraping + 2 coat of Wall putty, 1 coat primer with cleaning and crack filling	775.92 775.92 742	Sq.ft.	6.50	5043.48 4823
2	OBD 2 Coat with cleaning Scraping with crack filling	775.92 775.92 742	Sq.ft.	3.25	2521.74 2411.5
3	Exterior paint 2 coat with cleaning Scraping and crack filling 1 coat primer	1872.20 1800	Sq.ft.	4.50	8424.9 6300
				Total	15990.12 13534.5
PAN No. AXVPG3375J					
Cheque Name : Raghunath Dattappa Gabale					

Invoice Value Rupees: Fifteen Thousand Nine Hundred Ninety Nine Rs. and Twelve Paise Only.

5% Retention amount = ~~800~~ 676.725

[Signature]
M. H. S.

Accl Bee,
Process for payment.

[Signature]
17/05/24

For Paintrix

[Signature]
16/5/24

~~15190.12~~
~~800~~
12,857.77