

TAX INVOICE



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

To, New Boy's Hostel  
Shreeyash Ayurvedic Hospital and  
Research Centre, Satara Parisar, Aurangabad.

Inv. No. 18      Date : 09/05/2024  
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 to boyes hostel main entree ceiling and door frame	2362.44	Sq.ft.	6.50	15355.86 ✓
2	OBD 2 coat with cleaning scraping and crack filling	2362.44	Sq.ft.	3.25	7677.93 ✓
3	Exterior paint 2 coat with cleaning craping and crack filling and 1 coat primer in parking ceiling	8227.08	Sq.ft.	4.50	37021.86 ✓
4	Boys hostel front area 1 Coat primer and lift area	3146.58	Sq.ft.	2.00	6293.16 ✓
5	Oil paint to grill and wondow grill	3733.48	Sq.ft.	2.00	7466.96 ✓
6	Door frame to oil painting	1781.42	Sq.ft.	3.50	6234.97 ✓
7	Oil paint to staircase dado	1946.34	Sq.ft.	3.25	6325.60 ✓

Not in PD Rate

PAN No. AXVPG3375J      TDS - 8%  
Cheque Name : Raghunath Dattappa Gabale      Less: P.A. →

**Total Amount 86376.34**

Invoice Value Rupees: Eight Six Thousand Three Hundred Seventy Six Rs. and Thirty Four Paise Only.

Checked/Verified

*[Signature]*

*[Signature]*

*[Signature]*  
12/06

*[Signature]*

For Paintrix

Process for payment.

*[Signature]* 13/06/24