



MANISH INTERIORS

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

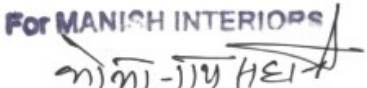
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Quotation

Bill To,							
SILA SOLUTION PVT LTD - PHOENIX KURLA NEELAM CENTER, 301/3RD FLOOR, A WING, SK AHIRE MARG (HIND CYCLE MARG), WORLI MAHARASHTRA GSTIN No- 27AANCS3675D1Z2			Invoice Number		22	Date - 19th Sep 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 - Window work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Window plank & Flooring Installation	998391	Sqm	42.00	2050.00	86100.00	
			Total			86100.00	
			CGST:			9.00%	7749.00
			SGST:			9.00%	7749.00
			Total Amount			101598.00	
			Less:Advance			0.00	
			Balance Amount			101598.00	
Total Amount (in Words) : One Lakh One Thousand Five Hundred and Ninety Eight 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		
IFSC Code :- UTIB0001621							
Payment Modes - Cash, DD, Cheque					Prop./Auth. Signature		

This is computer generated bill.