



# MANISH INTERIORS

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

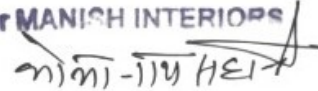
**Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612**

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WhatsApp / Cell No: 09321033005 /09619160157 /08779639422

## Tax Invoice

<b>Bill To,</b> SILA SOLUTION PVT LTD - WORLI NEELAM CENTER, 301/ 3RD FLOOR, A WING, SK AHIRE MARG ( HIND CYCLE MARG) , WORLI, MUMBAI - 400030 MAHARASHTRA GSTIN No- 27AANCS3675D1Z2			Invoice Number 1159 Date - 13th Sep 2025				
			Challan Number 00 Date - 13th Sep 2025				
			P.O. Number PON/SEP2025/00876 Date - 11th Sep 2025				
<b>Ship To,</b> NEELAM CENTER, 301/ 3RD FLOOR, A WING, SK AHIRE MARG ( HIND CYCLE MARG) , WORLI, MUMBAI - 400030			Place of supply - PHOENIX MARKET CITY', LOWER PAREL, H& M STORE				
Sub - Painting work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Painting Work - White Colour - ICI DELUXE	998391	1	186.00	150.00	27900.00	
			Total			27900.00	
			CGST:			9.00%	2511.00
			SGST:			9.00%	2511.00
			Total Amount			32922.00	
			Less:Advance			0.00	
			Balance Amount			32922.00	
Total Amount (in Words) : Thirty Two Thousands Nine Hundred and Twenty Two 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  For MANISH INTERIORS  Prop./Auth. Signature		
IFSC Code :- UTIB0001621							
Payment Modes - Cash, DD, Cheque							

This is computer generated bill.