



MANISH INTERIORS

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

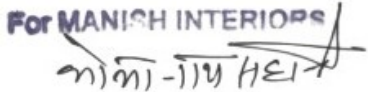
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Tax Invoice

Bill To, SILA SOLUTIONS PVT LTD - KURLA NEELAM CENTER, 301/3RD FLOOR, A WING, SK AHIRE MARG (HIND CYCLE MARG), WORLI MAHARASHTRA GSTIN No- 27AANCS3675D1Z2			Invoice Number 1181 Date - 13th Oct 2025				
			Challan Number 00 Date - 13th Oct 2025				
			P.O. Number PON/OCT2025/00930 Date - 13th Oct 2025				
Ship To, NEELAM CENTER, 301/3RD FLOOR, A WING, SK AHIRE MARG (HIND CYCLE MARG), WORLI			Place of supply - PHONENIX MARKETCITY, LOWER PAREL				
Sub - Painting work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Painting work wall painting mens and Ledies section (ground floor & first floor) & window painting	998391	1	635.00	150.00	95250.00	
			Total			95250.00	
			CGST:			9.00%	8572.50
			SGST:			9.00%	8572.50
			Total Amount			112395.00	
			Less:Advance			0.00	
			Balance Amount			112395.00	
Total Amount (in Words) : One Lakh Twelve Thousands Three Hundred and Ninety Five 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  Prop./Auth. Signature		
IFSC Code :- UTIB0001621							
Payment Modes - Cash, DD, Cheque							

This is computer generated bill.