



MANISH INTERIORS

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

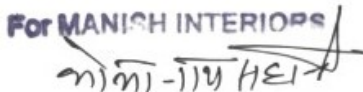
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Tax Invoice

Bill To, SILA SOLUTIONS PVT LTD - KURLA NEELAM CENTER, 301/3RD FLOOR, A WING, SK AHIRE MARG (HIND CYCLE MARG), WORLI MAHARASHTRA GSTIN No- 27AANC3675D1Z2			Invoice Number 1175 Date - 8th Oct 2025 Challan Number 00 Date - 8th Oct 2025 P.O. Number PON/OCT2025/00345 Date - 6th Oct 2025 Place of supply - PHOENIX MARKET CITY, H & M STORE , LOWER PAREL			
Ship To, NEELAM CENTER, 301/3RD FLOOR, A WING, SK AHIRE MARG (HIND CYCLE MARG), WORLI						
Sub - Window work with material						
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value
1	REPAIR AND MAINTENANCE	998391	1	1.00	169000.00	169000.00
			Total			169000.00
			CGST:		9.00%	15210.00
			SGST:		9.00%	15210.00
			Total Amount			199420.00
			Less:Advance			0.00
			Balance Amount			199420.00
Total Amount (in Words) : One Lakh Ninety Nine Thousands Four Hundred and Twenty 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					 Prop./Auth. Signature	
Payment Modes - Cash, DD, Cheque						

This is computer generated bill.