



# 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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## Tax Invoice

<b>Bill To,</b>	
<b>SILA SOLUTIONS PVT LTD - KURLA</b>	Invoice Number 1182 Date - 13th Oct 2025
NEELAM CENTER, 301/3RD FLOOR, A WING, SK AHIRE MARG (HIND CYCLE MARG), WORLI	Challan Number 00 Date - 13th Oct 2025
MAHARASHTRA GSTIN No- 27AANCS3675D1Z2	P.O. Number PON/OCT2025/00923 Date - 13th Oct 2025
<b>Ship To,</b>	Place of supply - PHONENIX MARKETCITY, LOWER PAREL
NEELAM CENTER, 301/3RD FLOOR, A WING, SK AHIRE MARG (HIND CYCLE MARG), WORLI	

## Sub - Painting work

Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value
1	Painting work - window - white colour	998391	1	281.00	150.00	42150.00
2	Dico painting - door entrance - black colour	998391	1	28.00	1500.00	42000.00
3	Gypsum pop work - near staircase -ceiling	998391	1	17.00	700.00	11900.00
<b>Total</b>						<b>96050</b>
<b>CGST:</b>					<b>9.00%</b>	<b>8645</b>
<b>SGST:</b>					<b>9.00%</b>	<b>8645</b>
<b>Total Amount</b>						<b>113339.00</b>
<b>Less:Advance</b>						<b>0</b>
<b>Balance Amount</b>						<b>113339.00</b>

**Total Amount (in Words) : One Lakh Thirteen Thousands Three Hundred and Thirty Nine Rupees Only.**

	<b>All Tax Included</b>		GST No. :	<b>27BKUPS8554C3ZE</b>
<b>Bank Details</b>			PAN No. :	<b>BKUPS8554C</b>
<b>Account Name in the Bank :- MANISH INTERIORS</b>			STATE :	<b>MAHARASHTRA</b>
<b>Bank Account Name :- AXIS BANK LTD</b>			STATE CODE :	<b>27</b>
<b>Bank Account Number :- 914020009315471</b>	<i>Received By</i>		<i>For MANISH INTERIORS</i>	
<b>IFSC Code :- UTIB0001621</b>			<i>For MANISH INTERIORS</i>	
<b>Payment Modes - Cash, DD, Cheque</b>			<i>Prop./Auth. Signature</i>	

This is computer generated bill.