



# MANISH INTERIORS

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

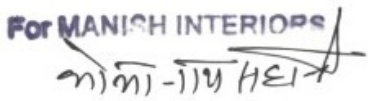
**Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612**

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## Tax Invoice

<b>Bill To,</b>							
SILA SOLUTIONS PVT LTD - LOWER PAREL		Invoice Number		1176	Date -	9th Oct 2025	
NEELAM CENTER, 301/3RD FLOOR, A WING, SK AHIRE MARG (HIND CYCLE MARG), WORLI		Challan Number		00	Date -	9th Oct 2025	
MAHARASHTRA GSTIN No- 27AANCS3675D1Z2		P.O. Number		PON/SEP2025/01646	Date -	25th Sep 2025	
<b>Ship To,</b>		Place of supply - PHOENIX MARKET CITY, LOWER PAREL					
NEELAM CENTER, 301/3RD FLOOR, A WING, SK AHIRE MARG (HIND CYCLE MARG), WORLI							
Sub - ACP CLADDING WORK							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	PROVIDING & FIXING OF ACP SHEET 4MM, ( SUPPLY AND INSTALLATION OF ACP SHEETS)	998391	Sqft	110.00	300.00	33000.00	
			Total			33000.00	
			CGST:			9.00%	2970.00
			SGST:			9.00%	2970.00
			Total Amount			38940.00	
			Less:Advance			0.00	
			Balance Amount			38940.00	
Total Amount (in Words) : Thirty Eight Thousands Nine Hundred and Forty 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.