



MANISH INTERIORS

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

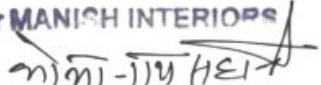
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Tax Invoice

Bill To,							
SILA SOLUTIONS PVT LTD - MALAD		Invoice Number	1174	Date -	8th Oct 2025		
NEELAM CENTER, 301/3RD FLOOR, A WING, SK AHIRE MARG (HIND CYCLE MARG), WORLI		Challan Number	00	Date -	8th Oct 2025		
MAHARASHTRA GSTIN No- 27AANC3675D1Z2		P.O. Number	PON/SEP2025/02080	Date -	30th Sep 2025		
Ship To,		Place of supply - PHOENIX MARKET CITY, H & M STORE , 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	998391	1	1050.00	150.00	157500.00	
			Total			157500.00	
			CGST:			9.00%	14175.00
			SGST:			9.00%	14175.00
			Total Amount			185850.00	
			Less:Advance			0.00	
			Balance Amount			185850.00	
Total Amount (in Words) : One Lakh Eighty Five Thousands Eight Hundred and Fifty 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.