



MANISH INTERIORS

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

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Quotation

Bill To,						
SILA SOLUTIONS PVT LTD - SANTACRUZ NEELAM CENTER, 301/3RD FLOOR, A WING, SK AHIRE MARG (HIND CYCLE MARG), WORLI MAHARASHTRA GSTIN No- 27AANCS3675D1Z2			Invoice Number		10/A	Date - 10th Oct 2025
			Challan Number			Date - 1st Jan 1970
			P.O. Number			Date - 1st Jan 1970
Ship To, NEELAM CENTER, 301/3RD FLOOR, A WING, SK AHIRE MARG (HIND CYCLE MARG), WORLI			Place of supply -			
Sub - Pop work						
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value
1	Gypsum plaster	998391	Sqm	25.00	700.00	17500.00
			Total			17500.00
			CGST:		9.00%	1575.00
			SGST:		9.00%	1575.00
			Total Amount			20650.00
			Less:Advance			0.00
			Balance Amount			20650.00
Total Amount (in Words) : Twenty Thousands Six 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	
IFSC Code :- UTIB0001621					<div>For MANISH INTERIORS</div> <div>मनिश-इंटरिअर्स</div> <div>Prop./Auth. Signature</div>	
Payment Modes - Cash, DD, Cheque						

This is computer generated bill.