



MANISH INTERIORS

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

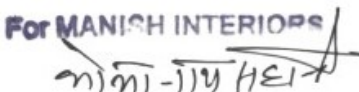
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Tax Invoice

Bill To,						
SILA SOLUTIONS PVT LTD - WORLI		Invoice Number	1162	Date -	15th Sep 2025	
NEELAM CENTER, 301/ 3RD FLOOR, A WING, SK AHIRE MARG (HIND CYCLE MARG) , WORL		Challan Number	00	Date -	15th Sep 2025	
MAHARASHTRA GSTIN No- 27AANC3675D1Z2		P.O. Number	PON/SEP2025/01000	Date -	15th Sep 2025	
Ship To,		Place of supply - PHOENIX MARKET CITY', LOWER PAREL, H& M STORE				
NEELAM CENTER, 301/ 3RD FLOOR, A WING, SK AHIRE MARG (HIND CYCLE MARG) , WORL						
Sub - Painting work						
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value
1	Painting work	998391	1	1.00	74000.00	74000.00
			Total			74000.00
			CGST:		9.00%	6660.00
			SGST:		9.00%	6660.00
			Total Amount			87320.00
			Less:Advance			0.00
			Balance Amount			87320.00
Total Amount (in Words) : Eighty Seven Thousands Three 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						
Payment Modes - Cash, DD, Cheque						
					Prop./Auth. Signature	

This is computer generated bill.