



MANISH INTERIORS

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

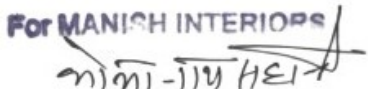
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Tax Invoice

Bill To,							
SILA SOLUTIONS PVT LTD - WORLI		Invoice Number		1161	Date -	13th Sep 2025	
NEELAM CENTER, 301/ 3RD FLOOR, A WING, SK AHIRE MARG (HIND CYCLE MARG) , WORLI		Challan Number		00	Date -	13th Sep 2025	
MAHARASHTRA GSTIN No- 27AANC53675D1Z2		P.O. Number		PON/SEP2025/00878	Date -	11th 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) , WORLI							
Sub - Painting work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	PAINTING WORK (DARK GRAY) CODE: 400N ICI DELUXE	998391	1	395.00	150.00	59250.00	
			Total			59250.00	
			CGST:			9.00%	5332.50
			SGST:			9.00%	5332.50
			Total Amount			69915.00	
			Less:Advance			0.00	
			Balance Amount			69915.00	
Total Amount (in Words) : Sixty Nine Thousands Nine Hundred and Fifteen 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.