



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

E-mail : Manishinteriors01@gmail.com

www.manishinteriors.in

WhatsApp / Cell No: 09321033005 /09619160157 /08779639422

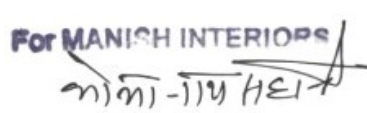
Tax Invoice

Bill To, SILA SOLUTIONS PVT LTD - WORLI NEELAM CENTER, 301/ 3RD FLOOR, A WING, SK AHIRE MARG (HIND CYCLE MARG) , WORL MAHARASHTRA GSTIN No- 27AANC3675D1Z2	Invoice Number 1163 Date - 15th Sep 2025 Challan Number 00 Date - 15th Sep 2025 P.O. Number PON/SEP2025/01026 Date - 15th Sep 2025
Ship To, NEELAM CENTER, 301/ 3RD FLOOR, A WING, SK AHIRE MARG (HIND CYCLE MARG) , WORL	Place of supply - PHOENIX MARKET CITY, LOWER PAREL, H& M STORE

Sub - Painting work

Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value
1	Painting work- size 7*1.4 height 4 side (Qty - 20 nos) Gray colour	998391	1	20.00	1000.00	20000.00
Total						20000.00
CGST:						9.00% 1800.00
SGST:						9.00% 1800.00
Total Amount						23600.00
Less:Advance						0.00
Balance Amount						23600.00

Total Amount (in Words) : Twenty Three Thousands Six Hundred 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	<i>Received By</i>	<i>For MANISH INTERIORS</i>  Prop./Auth. Signature
IFSC Code :- UTIB0001621		
Payment Modes - Cash, DD, Cheque		

This is computer generated bill.