



MANISH INTERIORS

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

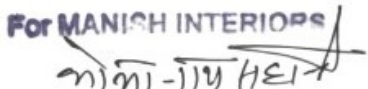
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Tax Invoice

Bill To,						
SILA SOLUTIONS PVT LTD - WORLI		Invoice Number	1165	Date -	25th Sep 2025	
NEELAM CENTER, 301/3RD FLOOR, A WING, SK AHIRE MARG (HIND CYCLE MARG), WORLI		Challan Number	00	Date -	25th Sep 2025	
MAHARASHTRA GSTIN No- 27AANC3675D1Z2		P.O. Number	PON/SEP2025/01646	Date -	25th 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 - ACP CLADDING WORK						
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value
1	PROVIDING & FIXING OF ACP SHEET 4MM	998391	Sqft	110.00	300.00	33000.00
			Total			33000.00
			CGST:		9.00%	2970.00
			SGST:		9.00%	2970.00
			Total Amount			38940.00
			Less:Advance			0.00
			Balance Amount			38940.00
Total Amount (in Words) : Thirty Eight Thousands Nine Hundred and Forty 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.