



MANISH INTERIORS

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

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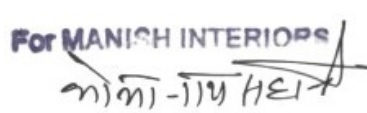
Tax Invoice

Bill To, SILA SOLUTIONS PVT LTD NEELAM CENTER, 301/3RD FLOOR, A WING, SK AHIRE MARG (HIND CYCLE MARG), WORLI MAHARASHTRA GSTIN No- 27AANC3675D1Z2	Invoice Number 1183 Date - 14th Oct 2025 Challan Number 00 Date - 14th Oct 2025 P.O. Number PON/OCT2025/00917 Date - 13th Oct 2025
Ship To, NEELAM CENTER, 301/3RD FLOOR, A WING, SK AHIRE MARG (HIND CYCLE MARG), WORLI	Place of supply - PHONENIX MARKETCITY, LOWER PAREL

Sub - Painting work

Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value
1	GYPSUM POP WORK AT STAIRCASE ENTRY & MEN SECTION WALL AREA	998391	1	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
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  Prop./Auth. Signature
IFSC Code :- UTIB0001621		
Payment Modes - Cash, DD, Cheque		

This is computer generated bill.