



MANISH INTERIORS

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

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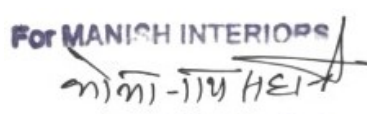
Tax Invoice

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|---|--|
| 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 1187 Date - 30th Oct 2025 Challan Number 00 Date - 30th Oct 2025 P.O. Number PON/OCT2025/01193 Date - 17th Oct 2025 |
| Ship To, NEELAM CENTER, 301/3RD FLOOR, A WING, SK AHIRE MARG (HIND CYCLE MARG), WORLI | Place of supply - KURLA |

Sub - Painting and Gypsum pop work

| Sr. No. | Description of items | HSN/ ARN Code | Units | QTY | Rate | Value |
|-----------------------|---|---------------|-------|--------|--------------|-----------------|
| 1 | Painting work (men's ceiling at the first floor near the AHU) Colour - Light Gray | 998391 | 1 | 115.00 | 150.00 | 17250.00 |
| 2 | Gypsum pop work | 998391 | 1 | 23.00 | 700.00 | 16100.00 |
| Total | | | | | | 33350.00 |
| CGST: | | | | | 9.00% | 3001.50 |
| SGST: | | | | | 9.00% | 3001.50 |
| Total Amount | | | | | | 39353.00 |
| Less:Advance | | | | | | 0.00 |
| Balance Amount | | | | | | 39353.00 |

Total Amount (in Words) : Thirty Nine Thousands Three Hundred and Fifty Three 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.