



MANISH INTERIORS

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

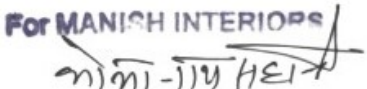
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Tax Invoice

Bill To, SILA SOLUTIONS PVT LTD NEELAM CENTER, 301/3RD FLOOR, A WING, SK AHIRE MARG (HIND CYCLE MARG), WORLI MAHARASHTRA GSTIN No- 27AANCS3675D1Z2		Invoice Number 1197		Date - 12th Nov 2025		
		Challan Number 00		Date - 12th Nov 2025		
		P.O. Number PON/NOV2025/00722		Date - 12th Nov 2025		
Ship To, NEELAM CENTER, 301/3RD FLOOR, A WING, SK AHIRE MARG (HIND CYCLE MARG), WORLI		Place of supply - MALAD				
Sub - window and flooring work						
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value
1	Labour charges for window and flooring work	998391	1	1.00	82600.00	82600.00
			Total		82600.00	
			CGST:		9.00% 7434.00	
			SGST:		9.00% 7434.00	
			Total Amount		97468.00	
			Less:Advance		0.00	
			Balance Amount		97468.00	
Total Amount (in Words) : Ninety Seven Thousands Four Hundred and Sixty Eight 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	
IFSC Code :- UTIB0001621						
Payment Modes - Cash, DD, Cheque					Prop./Auth. Signature	

This is computer generated bill.