



# MANISH INTERIORS

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

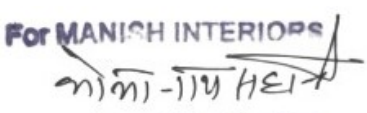
**Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612**

E-mail : Manishinteriors01@gmail.com

www.manishinteriors.in

WhatsApp / Cell No: 09321033005 /09619160157 /08779639422

## Tax Invoice

Bill To,							
AGRO LIGHTING PVT LTD - VARANSI  413, Orian Business park, Ghodbunder road, Kapurbawdi, thane (w) , mumbai , Maharashtra  MAHARASHTRA GSTIN No- 27AAQCA2198E1ZF			Invoice Number		23	Date - 31st Dec 2024	
			Challan Number		00	Date - 31st Dec 2024	
			P.O. Number		00	Date - 31st Dec 2024	
Ship To,  413, Orian Business park, Ghodbunder road, Kapurbawdi, thane (w) , mumbai , Maharashtra			Place of supply - Pantaloons vinayak prabhat , Varanasi up				
Sub - Electric work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Diffusion Light	998391	1	82.00	120.00	9840.00	
2	Treck Light	998391	1	30.00	120.00	3600.00	
3	Diffusion Light New	998391	1	13.00	120.00	1560.00	
			Total			15000	
			CGST:			9.00%	1350
			SGST:			9.00%	1350
			Total Amount			17700.00	
			Less:Advance			0	
			Balance Amount			17700.00	
Total Amount (in Words) : Seventeen Thousands Seven 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			Received By		For MANISH INTERIORS   Prop./Auth. Signature		
IFSC Code :- UTIB0001621							
Payment Modes - Cash, DD, Cheque							

This is computer generated bill.