



# 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**

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## Tax Invoice

Bill To,							
ARGO LIGHTING PVT LTD - ADITYA BIRLA  GALA NO B - 20, EVERSINE INDL ESTATE, CHINCPADA, GOKHIWARE, VASAI (EAST)  MAHARASHTRA GSTIN No- 27AAQCA2198E1ZF			Invoice Number		1155	Date - 10th Sep 2025	
			Challan Number		00	Date - 10th Sep 2025	
			P.O. Number		00	Date - 10th Sep 2025	
Ship To,  GALA NO B - 20, EVERSINE INDL ESTATE, CHINCPADA, GOKHIWARE, VASAI (EAST)			Place of supply - NARSINGHPUR, SATNA				
Sub - Aditya birla							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	SHREE RAM TRADER'S NARSINGHPUR	998391	1	1.00	6500.00	6500.00	
2	NARAYAN DAS SATNA	998391	1	1.00	6500.00	6500.00	
			Total			13000	
			CGST:			9.00%	1170
			SGST:			9.00%	1170
			Total Amount			15340.00	
			Less:Advance			0	
			Balance Amount			15340.00	
Total Amount (in Words) : Fifteen Thousands Three 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.