



# 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

<b>Bill To,</b>							
ARGO LIGHTING PVT LTD - LUCKNOW MUNSHI PULIYA  GALA NO B -20, EVERSHINE, INDL ESTATE, CHINCPADA, GOKHIWARE, VASAI(EAST)  MAHARASHTRA GSTIN No- 27AAQCA2198E1ZF			Invoice Number		1139	Date - 27th Jul 2025	
			Challan Number		00	Date - 27th Jul 2025	
			P.O. Number		00	Date - 27th Jul 2025	
<b>Ship To,</b>  GALA NO B -20, EVERSHINE, INDL ESTATE, CHINCPADA, GOKHIWARE, VASAI(EAST)			Place of supply - Painter academy lucknow Munshi puliya				
Sub - LIGHTING WORK							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Track light	998391	1	69.00	120.00	8280.00	
2	Tib light	998391	1	5.00	120.00	600.00	
3	Panel light	998391	1	17.00	120.00	2040.00	
4	Liner light	998391	1	10.00	120.00	1200.00	
			Total			12120.00	
			CGST:			9.00%	1090.80
			SGST:			9.00%	1090.80
			Total Amount			14301.60	
			Less:Advance			0.00	
			Balance Amount			14301.60	
Total Amount (in Words) : Fourteen Thousands Three Hundred and One Rupees .Six Paise 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		

<b>IFSC Code :- UTIB0001621</b>
<b>Payment Modes - Cash, DD, Cheque</b>

<b>For MANISH INTERIORS</b>  Prop./Auth. Signature
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This is computer generated bill.