



# MANISH INTERIORS

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

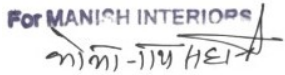
**Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612**

E-mail : Manishinteriors01@gmail.com

www.manishinteriors.in

WhatsApp / Cell No: 09321033005 /09619160157 /08779639422

## Tax Invoice

<b>Bill To,</b>							
<b>ARGO LIGHTING PVT LTD - PANTALOONS</b>  GALA NO . B -20, EVERSINE INDL ESTATE, CHINCHPADA, GOKHIWARE, VASAI (EAST)  MAHARASHTRA GSTIN No- 27AAQCA2198E1ZF			Invoice Number		1121	Date - 30th Apr 2025	
			Challan Number		00	Date - 30th Apr 2025	
			P.O. Number		00	Date - 30th Apr 2025	
<b>Ship To,</b>  GALA NO . B -20, EVERSINE INDL ESTATE, CHINCHPADA, GOKHIWARE, VASAI (EAST)			Place of supply - LAITUMKHRAH				
<b>Sub - LIGHT INSTALLATION WORK</b>							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	DOLPHIN-LED-35W-V3-40D-DK-1205P7-4000K-80C-WH-OD-160MM	998391	1	110.00	180.00	19800.00	
2	MARKER-S-LED-24W-ARG-301-10673-4000K-RBK-NSD-ROUND	998391	1	10.00	180.00	1800.00	
			Total			21600.00	
			CGST:			9.00%	1944.00
			SGST:			9.00%	1944.00
			Total Amount			25488.00	
			Less:Advance			0.00	
			Balance Amount			25488.00	
Total Amount (in Words) : Twenty Five Thousands Four Hundred and Eighty 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 <b>MANISH INTERIORS</b>   Prop./Auth. Signature		
IFSC Code :- UTIB0001621							
Payment Modes - Cash, DD, Cheque							

This is computer generated bill.