



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

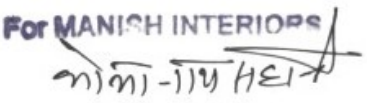
E-mail : Manishinteriors01@gmail.com

www.manishinteriors.in

WhatsApp / Cell No: 09321033005 /09619160157 /08779639422

Tax Invoice

Bill To,							
ARGO LIGHTING PVT LTD - PANTALOONS AND RELIANCE GALA NO B - 20, EVERSINE INDL ESTATE, CHINCPADA, GOKHIWARE, VASAI (EAST) MAHARASHTRA GSTIN No- 27AAQCA2198E1ZF			Invoice Number		1179	Date - 13th Oct 2025	
			Challan Number		00	Date - 13th Oct 2025	
			P.O. Number		00	Date - 13th Oct 2025	
Ship To, GALA NO B - 20, EVERSINE INDL ESTATE, CHINCPADA, GOKHIWARE, VASAI (EAST)			Place of supply - RAIPUR OTHER MALL				
Sub - LIGHT INSTALLATION & SURVEY REPORT							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	MAGNETO MALL 1. DIFFUSER LIGHT	998391	1	31.00	180.00	5580.00	
2	2. TRACK LIGHT	998391	1	40.00	180.00	7200.00	
3	AMBUJA MALL 1. RELIANCE SURVEY AND LUX REPORT CHARGES	998391	1	1.00	5300.00	5300.00	
4	ZORA MALL 1. RELIANCE SURVEY AND LUX REPORT CHARGES	998391	1	1.00	5300.00	5300.00	
			Total			23380.00	
			CGST:			9.00%	2104.20
			SGST:			9.00%	2104.20
			Total Amount			27588.40	
			Less:Advance			0.00	
			Balance Amount			27588.40	
Total Amount (in Words) : Twenty Seven Thousands Five Hundred and Eighty Eight Rupees .Four 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  Prop./Auth. Signature	
IFSC Code :- UTIB0001621			
Payment Modes - Cash, DD, Cheque			

This is computer genereated bill.