



MANISH INTERIORS

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

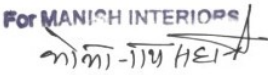
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Tax Invoice

Bill To,							
ARGO LIGHTING PVT LTD - PANTALOONS BHUBANESWAR		Invoice Number	1157	Date -	10th Sep 2025		
GALA NO B - 20, EVERSHINE INDL ESTATE, CHINCPADA, GOKHIWARE, VASAI (EAST)		Challan Number	00	Date -	10th Sep 2025		
MAHARASHTRA GSTIN No- 27AAQCA2198E1ZF		P.O. Number	WO/2025-26/0006	Date -	13th Aug 2025		
Ship To,		Place of supply - PANTALOONS - GALLERIA MALL- BHUBANESWAR					
GALA NO B - 20, EVERSHINE INDL ESTATE, CHINCPADA, GOKHIWARE, VASAI (EAST)							
Sub - LIGHT INSTALLATION WORK							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	TRIMMER-H-LED-32W-V3P-40D-DK-CRISPC-4000K-90C-WH-3CIR	998391	1	35.00	170.00	5950.00	
2	DOLPHIN-LED-32W-V3-40D-DK-CRISPC-4000K-90C-WH-IND-OD-160MM	998391	1	310.00	170.00	52700.00	
3	DOLPHIN-LED-35W-V3-40D-DK-CRISPC-4000K-90C-WH-IND-OD-160MM	998391	1	400.00	170.00	68000.00	
4	POWER TRACK-2MTR-SINGLE PHASE-WH-3 CIR-AE-W/O-LIVE END	998391	1	10.00	-	0.00	
5	POWER TRACK-1MTR-SINGLE PHASE-WH-3 CIR-AE W/O-LIVE END	998391	1	2.00	-	0.00	
6	P.T.-LIVE FEEDER-X-X-WH-3 CIR-AE	998391	1	10.00	-	0.00	
7	P.T.-STRAIGHT JOINTS-X-X-WH-3 CIR-AE	998391	1	5.00	-	0.00	
			Total			126650.00	
			CGST:			9.00%	11398.50
			SGST:			9.00%	11398.50
			Total Amount			149447.00	
			Less:Advance			0.00	
			Balance Amount			149447.00	
Total Amount (in Words) : One Lakh Forty Nine Thousands Four Hundred and Forty Seven 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.