



# MANISH INTERIORS

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

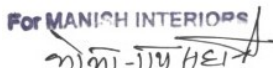
**Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612**

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## Tax Invoice

Bill To,							
ARGO LIGHTING PVT LTD - PANTALOONS SILGURI		Invoice Number	1156	Date -	10th Sep 2025		
GALA NO B - 20, EVERSHTINE INDL ESTATE, CHINCPADA, GOKHIWARE, VASAI (EAST)		Challan Number	00	Date -	10th Sep 2025		
MAHARASHTRA GSTIN No- 27AAQCA2198E1ZF		P.O. Number	WO/2025-26/0007	Date -	13th Aug 2025		
Ship To,		Place of supply - Pantaloons - SECOKE ROAD COSMOS - SILGURI					
GALA NO B - 20, EVERSHTINE INDL ESTATE, CHINCPADA, GOKHIWARE, VASAI (EAST)							
Sub - LIGHT INSTALLATION WORK							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	DOLPHIN-LED-35W-V3-60D-DK-V13C-4000K-90C-WH-IND-OD-225MM	998391	1	559.00	170.00	95030.00	
2	DOLPHIN-LED-35W-V3-40D-DK-V13C-4000K-90C-WH-IND-OD-225MM	998391	1	753.00	170.00	128010.00	
			Total			223040.00	
			CGST:			9.00%	20073.60
			SGST:			9.00%	20073.60
			Total Amount			263187.20	
			Less:Advance			0.00	
			Balance Amount			263187.20	
Total Amount (in Words) : Two Lakh Sixty Three Thousands One Hundred and Eighty Seven Rupees .Two 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 generated bill.