



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 VINAYAK PRABHAT 413, Orian Business park, Ghodbunder road, Kapurhawdi, Thane(w), mumbai, Maharashtra MAHARASHTRA GSTIN No- 27AAQCA2198E1ZF			Invoice Number		1110	Date - 4th Apr 2025	
			Challan Number		00	Date - 14th Apr 2025	
			P.O. Number		00	Date - 14th Apr 2025	
Ship To, 413, Orian Business park, Ghodbunder road, Kapurhawdi, Thane(w), mumbai, Maharashtra			Place of supply - PANTALOONS VINAYAK PRABHAT VARANASI				
Sub - Other expenses							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	LABOUR CHARGE TWO PERSON	998391	1	2.00	2000.00	4000.00	
2	TRAVEL CHARGE	998391	1	1.00	1600.00	1600.00	
3	TAXI CHARGE	998391	1	1.00	200.00	200.00	
4	ROOM RENT	998391	1	1.00	1200.00	1200.00	
			Total			7000.00	
			CGST:			9.00%	630.00
			SGST:			9.00%	630.00
			Total Amount			8260.00	
			Less:Advance			0.00	
			Balance Amount			8260.00	
Total Amount (in Words) : Eight Thousand Two Hundred and Sixty 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		

IFSC Code :- UTIB0001621
Payment Modes - Cash, DD, Cheque

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