



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 - PATNA GALA NO . B -20, EVERSHINE INDL ESTATE, CHINCHPADA, GOKHIWARE, VASAI (EAST MAHARASHTRA GSTIN No- 27AAQCA2198E1ZF			Invoice Number		1194	Date - 6th Nov 2025	
			Challan Number		00	Date - 6th Nov 2025	
			P.O. Number		00	Date - 6th Nov 2025	
Ship To, GALA NO . B -20, EVERSHINE INDL ESTATE, CHINCHPADA, GOKHIWARE, VASAI (EAST			Place of supply - PATNA				
Sub - LIGHT INSTALLATION WORK							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Treza track spot remove from GF & Installation at FF	998391	1	67.00	150.00	10050.00	
2	Treza track spot remove from ground floor	998391	1	142.00	60.00	8520.00	
3	Treza track spot installed at GF	998391	1	209.00	100.00	20900.00	
			Total			39470.00	
			CGST:			9.00%	3552.30
			SGST:			9.00%	3552.30
			Total Amount			46574.60	
			Less:Advance			0.00	
			Balance Amount			46574.60	
Total Amount (in Words) : Forty Six Thousands Five Hundred and Seventy Four Rupees .Six 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		
IFSC Code :- UTIB0001621					<div>For MANISH INTERIORS</div> <div>मनिश-मिहिर</div> <div>Prop./Auth. Signature</div>		
Payment Modes - Cash, DD, Cheque							

This is computer genereated bill.