



MANISH INTERIORS

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

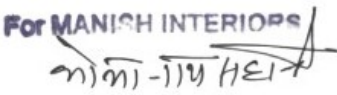
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Tax Invoice

Bill To,								
ARGO LIGHTING PVT LTD - RELIANCE RAIPUR GALA NO . B -20, EVERSHINE INDL ESTATE, CHINCHPADA, GOKHIWARE, VASAI (EAST) MAHARASHTRA GSTIN No- 27AAQCA2198E1ZF			Invoice Number		1195	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 - ZORA THE MALL & AMBUJA MALL					
Sub - LIGHT INSTALLATION WORK								
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value		
1	ALU.PROFIL-LED STRIP-LED-15W-NMK-3000K-X-X-IP-20-2 MTR	998391	1	50.00	85.00	4250.00		
2	ALU.PROFIL-LED STRIP-LED-15W-NMK-3000K-X-X-IP-20-2 MTR	998391	1	50.00	85.00	4250.00		
3	40 Miter Wire	998391	1	1.00	500.00	500.00		
			Total				9000.00	
			CGST:				9.00%	810.00
			SGST:				9.00%	810.00
			Total Amount				10620.00	
			Less:Advance				0.00	
			Balance Amount				10620.00	
Total Amount (in Words) : Ten Thousands Six Hundred and Twenty 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			<i>Received By</i>		<i>For MANISH INTERIORS</i>  Prop./Auth. Signature			
IFSC Code :- UTIB0001621								
Payment Modes - Cash, DD, Cheque								

This is computer generated bill.