



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 - SILIGURI PANTALOONS GALA NO B -20, EVERSHINE, INDL ESTATE, CHINCPADA, GOKHIWARE, VASAI(EAST) MAHARASHTRA GSTIN No- 27AAQCA2198E1ZF			Invoice Number		1138	Date - 27th Jul 2025	
			Challan Number		00	Date - 27th Jul 2025	
			P.O. Number		00	Date - 27th Jul 2025	
Ship To, GALA NO B -20, EVERSHINE, INDL ESTATE, CHINCPADA, GOKHIWARE, VASAI(EAST)			Place of supply - SILIGURI PANTALOONS				
Sub - Other expenses							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Siliguri pantaloons sarve	998391	1	1.00	5000.00	5000.00	
			Total			5000.00	
			CGST:			9.00%	450.00
			SGST:			9.00%	450.00
			Total Amount			5900.00	
			Less:Advance			0.00	
			Balance Amount			5900.00	
Total Amount (in Words) : Five Thousand Nine Hundred 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.