



# 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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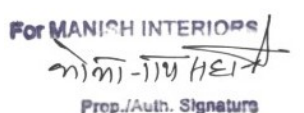
## Tax Invoice

<b>Bill To,</b>	
<b>ARGO LIGHTING PVT LTD - VENUS MULTIPLEX GORKHPUR</b>	Invoice Number <u>021</u> Date - 21st Mar 2025
Gala No.B - 20, Evershine Indl Estate, Chinchpada, Gokhiware, Vasai (East), maharashtra	Challan Number <u>00</u> Date - 21st Mar 2025
MAHARASHTRA GSTIN No- 27AAQCA2198E1ZF	P.O. Number <u>1000057755</u> Date - 15th Mar 2025
<b>Ship To,</b>	Place of supply - VENUS MULTIPLEX - GORKHPUR
Gala No.B - 20, Evershine Indl Estate, Chinchpada, Gokhiware, Vasai (East), maharashtra	

### Sub - LIGHT INSTALLATION WORK

Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value
1	TRIMMER-H-LED-30W-204-40D-DK-1205P7-4000K-80C-WH-3CIR	998391	1	70.00	180.00	12600.00
2	DENVER-LED-30W-V3-60D-DK-1205P7-4000K-80C-WH-X	998391	1	950.00	180.00	171000.00
3	DOLPHIN-LED-27W-V3-40D-DK-1205P7-4000K-80C-WH-OD-160	998391	1	500.00	180.00	90000.00
4	MARKER-R-LED-24W-ARG-R302-10673-4000K-WH-NSD-ROUND	998391	1	40.00	100.00	4000.00
<b>Total</b>						<b>277600.00</b>
<b>CGST:</b>						<b>9.00% 24984.00</b>
<b>SGST:</b>						<b>9.00% 24984.00</b>
<b>Total Amount</b>						<b>327568.00</b>
<b>Less:Advance</b>						<b>0.00</b>
<b>Balance Amount</b>						<b>327568.00</b>

**Total Amount (in Words) : Three Lakh Twenty Seven Thousands Five Hundred and Sixty Eight Rupees Only.**

<b>All Tax Included</b>	GST No. :	<b>27BKUPS8554C3ZE</b>
<b>Bank Details</b>	PAN No. :	<b>BKUPS8554C</b>
<b>Account Name in the Bank :- MANISH INTERIORS</b>	STATE :	<b>MAHARASHTRA</b>
<b>Bank Account Name :- AXIS BANK LTD</b>	STATE CODE :	<b>27</b>
<b>Bank Account Number :- 914020009315471</b>	<i>Received By</i>	<b>For MANISH INTERIORS</b>  <b>Prop./Auth. Signature</b>
<b>IFSC Code :- UTIB0001621</b>		
<b>Payment Modes - Cash, DD, Cheque</b>		

This is computer generated bill.