



MANISH INTERIORS

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

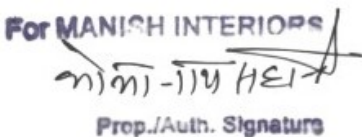
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Tax Invoice

Bill To,							
ARGO LIGHTING PVT LTD - VINAYAK PLAZA VARANASI GALA NO . B -20, EVERSHINE INDL ESTATE, CHINCHPADA, GOKHIWARE, VASAI (EAST MAHARASHTRA GSTIN No- 27AAQCA2198E1ZF			Invoice Number		1164	Date - 23rd Sep 2025	
			Challan Number		00	Date - 23rd Sep 2025	
			P.O. Number		00	Date - 23rd Sep 2025	
Ship To, GALA NO . B -20, EVERSHINE INDL ESTATE, CHINCHPADA, GOKHIWARE, VASAI (EAST			Place of supply - PT VINAYAK PLAZA, VARANASI				
Sub - LIGHT INSTALLATION WORK							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	DIFFUSIR LIGHT	998391	1	265.00	180.00	47700.00	
2	TRACK LIGHT	998391	1	315.00	180.00	56700.00	
			Total			104400.00	
			CGST:			9.00%	9396.00
			SGST:			9.00%	9396.00
			Total Amount			123192.00	
			Less:Advance			0.00	
			Balance Amount			123192.00	
Total Amount (in Words) : One Lakh Twenty Three Thousands One Hundred and Ninety Two 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.