



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 Adiya Birla Fashion & Retail Ltd GF, FF & SF Tower C , Main Road Vinayak Plaza Maldahiya , Varanasi MAHARASHTRA GSTIN No- 09AAECP2371C1ZN			Invoice Number 021/A Date - 21st Dec 2024			
			Challan Number 00 Date - 21st Dec 2024			
			P.O. Number 00 Date - 21st Dec 2024			
Ship To, Adiya Birla Fashion & Retail Ltd GF, FF & SF Tower C , Main Road Vinayak Plaza Maldahiya , Varanasi			Place of supply - Adiya Birla Fashion & Retail Ltd GF, FF & SF Tower C , Main Road Vinayak Plaza Maldahiya , Varanasi			
Sub - Raymond Ready store						
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value
1	Lulu Mall	998391	1	1.00	4000.00	4000.00
2	Civil Lain Allahabad	998391	1	1.00	3000.00	3000.00
			Total			7000.00
			CGST:		9.00%	630.00
			SGST:		9.00%	630.00
			Total Amount			8260.00
			Less:Advance			0.00
			Balance Amount			8260.00
Total Amount (in Words) : Eight Thousand Two Hundred and Sixty 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.