



# 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  Gala No. B-20, Evershine Indl Estate, Chinchpada, Gokhiware, Vasai (East)  MAHARASHTRA GSTIN No- 27AAQCA2198E1ZF			Invoice Number		31	Date - 30th Jan 2025	
			Challan Number		00	Date - 30th Jan 2025	
			P.O. Number		00	Date - 30th Jan 2025	
Ship To,  Gala No. B-20, Evershine Indl Estate, Chinchpada, Gokhiware, Vasai (East)			Place of supply - Axis Mall, Tangra dhapa mall, sealdah				
Sub - LIGHT INSTALLATION							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Axis Mall , labour charges	998391	1	1.00	1000.00	1000.00	
2	Axis Mall, Travels charges	998391	1	1.00	700.00	700.00	
3	Tangra dhapa, labour charges 2+2	998391	1	1.00	4000.00	4000.00	
4	Tangra dhapa, Travels charges	998391	1	1.00	1800.00	1800.00	
			Total			7500.00	
			CGST:			9.00%	675.00
			SGST:			9.00%	675.00
			Total Amount			8850.00	
			Less:Advance			0.00	
			Balance Amount			8850.00	
Total Amount (in Words) : Eight Thousand Eight Hundred and Fifty 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		

<b>IFSC Code :- UTIB0001621</b>
<b>Payment Modes - Cash, DD, Cheque</b>

<b>For MANISH INTERIORS</b>  <b>Prop./Auth. Signature</b>
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This is computer generated bill.