



# MANISH INTERIORS

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

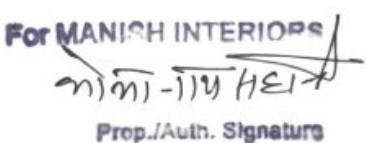
**Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612**

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WhatsApp / Cell No: 09321033005 /09619160157 /08779639422

## Tax Invoice

Bill To,							
ARGO LIGHTNING PVT LTD  Aditya Birla Fashion & Retail Ltd GF,FF& SF Tower C,Main road Vinayak Plaza Malda hiya, Varanasi  MAHARASHTRA GSTIN No- 09AAECP2371C1ZN			Invoice Number		1069	Date - 23rd Oct 2024	
			Challan Number		00	Date - 23rd Oct 2024	
			P.O. Number		00	Date - 23rd Oct 2024	
Ship To,  Aditya Birla Fashion & Retail Ltd GF,FF& SF Tower C,Main road Vinayak Plaza Malda hiya, Varanasi			Place of supply - Aditya Birla Fashion & Retail Ltd GF,FF& SF Tower C,Main road Vinayak Plaza Malda hiya, Varanasi				
Sub - Lighting work only lubber							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Diffijule light	998391	1	300.00	120.00	36000.00	
2	Traik light	998391	1	220.00	120.00	26400.00	
			Total			62400.00	
			CGST:			9.00%	5616.00
			SGST:			9.00%	5616.00
			Total Amount			73632.00	
			Less:Advance			0	
			Balance Amount			73632.00	
Total Amount (in Words) : Seventy Three Thousands Six Hundred and Thirty 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.