



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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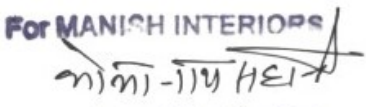
WhatsApp / Cell No: 09321033005 /09619160157 /08779639422

Tax Invoice

| | |
|--|---|
| Bill To, | |
| CENZER INDUSTRIES LTD - DURGA ODISHA | Invoice Number 1107 Date - 28th Mar 2025 |
| 28 Floor, Lodha Excelus Commercial tower, New cuffed parade (NCP), Sewri - chembur Road, near Imax dome, Eastern freeway Wadala, Mumbai - 400037 | Challan Number 00 Date - 28th Mar 2025 |
| MAHARASHTRA GSTIN No- 27AABCC4342F1Z0 | P.O. Number 6500042814 Date - 15th Jan 2025 |
| Ship To, | Place of supply - Angul talcher, twin City durga odisha 24-25 |
| 28 Floor, Lodha Excelus Commercial tower, New cuffed parade (NCP), Sewri - chembur Road, near Imax dome, Eastern freeway Wadala, Mumbai - 400037 | |

Sub - LIGHT INSTALLATION WORK

| Sr. No. | Description of items | HSN/ ARN Code | Units | QTY | Rate | Value |
|---------|--|---------------|-------|--------|--------|----------|
| 1 | FGPRTRK408 STAR TRACK LIGHT 27W 4000K 40D 3WIRE WHITE | 998391 | 1 | 377.00 | 120.00 | 45240.00 |
| 2 | FGPRTRK415 STAR TRACK LIGHT 27W 4000K 60D 3WIRE WHITE | 998391 | 1 | 379.00 | 120.00 | 45480.00 |
| 3 | FGPRFD109 2020 27W 4000K 40D WHITE | 998391 | 1 | 37.00 | 100.00 | 3700.00 |
| 4 | FGPRFD9 2020 35W 4000K 40D WHITE | 998391 | 1 | 9.00 | 100.00 | 900.00 |
| 5 | BSFG134 22W T8 LED TUBE LIGHT BISTEC NW | 998391 | 1 | 27.00 | 100.00 | 2700.00 |
| 6 | BSFG58 LED PANEL LIGHT (EDGE LITE) FIXTURE WITH DRIVER 18W RD-BISTEC NW | 998391 | 1 | 12.00 | 100.00 | 1200.00 |
| 7 | BSFG115 LED PANEL LIGHT (SURFACE LITE) FIXTURE WITH DRIVER 6W RD-BISTEC NW | 998391 | 1 | 1.00 | 100.00 | 100.00 |
| 8 | BSFG125 LED PANEL LIGHT (SURFACE LITE) FIXTURE WITH DRIVER 18W ROUND-NW | 998391 | 1 | 10.00 | 100.00 | 1000.00 |
| 9 | FGPRSC115 SURFACE MOUNT SURFACE CYLINDRICAL COB 27W RD 4000K 40D WHITE | 998391 | 1 | 38.00 | 100.00 | 3800.00 |

| | | | | |
|---|------------------|----------------|--------------|--|
| | | Total | | 104120.00 |
| | | CGST: | 9.00% | 9370.80 |
| | | SGST: | 9.00% | 9370.80 |
| | | Total Amount | | 122861.60 |
| | | Less:Advance | | 0 |
| | | Balance Amount | | 122861.60 |
| Total Amount (in Words) : One Lakh Twenty Two Thousands Eight Hundred and Sixty One Rupees .Six Paise 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 |
| IFSC Code :- UTIB0001621 | | | |  Prop./Auth. Signature |
| Payment Modes - Cash, DD, Cheque | | | | |

This is computer genereated bill.