

## Tax Invoice

ORIGINAL FOR RECEIPT

Billed To :- CS0023601		Billed By :-		GST/INV No :- DS0/42000102				
NBCC (INDIA) LIMITED-GOA-T NBCC (INDIA) LIMITED-GOA SBG OFFICE, 401 & 402 , 4TH FLR,BLOCK Y KARMA HEIGHTS, 403802 VADDEM , RAJEEV KUMAR 8527503680 403802 GA VASCODAGAMA INDIA 30-GOA  GSTIN : 30AAACN3053B1ZD PAN : AAACN3053B		SPACEWOOD FURNISHERS PVT LTD -DELHI 2ND FLOOR, PLOT NO.14, REKHA ENCLAVE, MANSAROVER GARDEN, KIRTI NAGAR, WEST DELHI 110015 DL NEW DELHI INDIA  Our GST No : 07AACCS4955R1ZL Our PAN No : Our CIN No : U36100MH1996PTC100296 EXPORT LUT NO VALID UP TO :		Date&Time 21/03/2020 03:22 Transporter CLIENT VEHICLE Vehicle No MH04HD5112 LR No EWay Bill No 751125319499 Order/PI No REG065937 Order Id/NP No Our Ref No LR Date  Reference A Reference B				
Our Bank Details :  Union Bank of India, Dhantoli, Nagpur A/c No. 366005010000307 IFSC: UBIN0536601  Kotak Mahindra Bank Limited, King's way Nagpur A/c No. 9911440578 IFSC: KKBK0000691		Cust PO NO : NBCC GOA/GSL/SFPL/2019/542  Delivery At : NBCC (INDIA) LIMITED-GOA GOA SHIPYARD LTD RAJEEV KUMAR 8527503680 403802 GA VASCODAGAMA INDIA  403802 30AAACN3053B1ZD AAACN3053B		Ref : INV/J/19-20/340				
Product/Reference/Color Code	HSN code	Product Description	UOM	Qty	Rate	Discount	Amount	Tax Amount
NBCGOAMBREVSCHMR-000	94 03 89 0	NBCGOA MID BACK REV CHAIR SR. MANAGER/EXE-NON CL SENSATIVE	NO	200.00	6784.320	00.00	1356864.00	244235.52
NBCGOAVISCHRMGM-000	94 03 89 0	NBCGOA VISITOR CHAIR FOR AGM-NON CL SENSATIVE	NO	33.00	5829.490	00.00	192373.17	34627.17
NBCGOAVISCHRDGM-000	94 03 89 0	NBCGOA VISITOR CHAIR FOR DGM-NON CL SENSATIVE	NO	111.00	5829.490	00.00	647073.39	116473.21
No of Packets	0		SubTotal		344	2196311.0000		
Terms & Conditions : 1) Payment : As Agreed. 2) Interest @ 18 % p.a. shall be payable by customer on overdure amount. 3) Goods once sold will not be taken back or exchanged. 4) Any claim of rejection, replacement or short receipt of goods should be made within 48 hours on receipt of goods in writing, otherwise the same will not be entertained. 5) All the risks and rewards for above goods will be transfered to the buyer on Invoice Date. 6) Payment against this invoice be made through Electronic mode (RTGS/NEFT/RuPay Debit Card/UPI(BHIM-UPI QR CODE)/Credit Card). 7) Subject to Nagpur (Maharashtra) jurisdiction only.					Other Charges : GST Sale CGST 0.00 0.00 SGST 0.00 0.00 IGST 18.00 395335.90 Total(R/O) 2591647.00			
Amount in Words: Rupees Twenty Five Lakh Ninety One Thousand Six Hundred and Forty Seven only					Certified that the particulars given above are True and Correct			
Received on behalf of NBCC (INDIA) LIMITED-GOA GOA  Prepared By Authorised Signatory					For SPACEWOOD FURNISHERS PVT. LIMITED  Authorised Signatory			
Registered Office: Plot No.T-48, MIDC, Hingna Road, Nagpur 440016 Contact 07104-235968/234857 email: info@spacewood.in; Website: www.spcewood.in								