

Tax Invoice

(ORIGINAL FOR RECIPIENT)

First Impression Furnishings LLP 8-11 Om Chambers, Gr. Floor Kemps Corner, Mumbai IEC Code : AAFF3194H GSTIN/UIN: 27AAFF3194H128 State Name : Maharashtra, Code : 27 Contact : 022-23631490 / 4167 / 66642030.7777054811 Fax : 022-66642031 E-Mail : firstimp777@gmail.com www.firstimp.in					Invoice No. FIF/71/22-23		Dated 15-Dec-2022	
Consignee Saurashtra Cement Limited Honorary Consulate of Slovakia, 2nd Floor, Nanji Kalidas Mehta International House, Babubhai M Chinai Road, Churchgate, Mumbai - 400 020 GSTIN/UIN : 27ABICS4135J1Z3 PAN/IT No : State Name : Maharashtra, Code : 27 Buyer (if other than consignee) Saurashtra Cement Limited Honorary Consulate of Slovakia, 2nd Floor, Nanji Kalidas Mehta International House, Babubhai M Chinai Road, Churchgate, Mumbai - 400 020 GSTIN/UIN : 27ABICS4135J1Z3 PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra					Delivery Note FIF/71/22-23		Mode/Terms of Payment	
					Supplier's Ref.		Other Reference(s)	
					Buyer's Order No.		Dated	
					Despatch Document No.		Delivery Note Date	
Despatched through					Destination			
Terms of Delivery								

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	S 2046 - Alea 2468-03	5209 3990	5 %	30.00 Mtr.	1,800.00	Mtr.		54,000.00
	Delivery Charges on Sales							1,000.00
	Packing Expenses (GST)							2,500.00
	CGST							1,437.50
	SGST							1,437.50
Total				30.00 Mtr.				₹ 60,375.00

Amount Chargeable (in words) **INDIAN RUPEES Sixty Thousand Three Hundred Seventy Five Only** E. & O.E

HSN/SAC	Value	Rate	Taxable Amount	Rate	Central Tax Amount	Total Tax Amount
5209	57,500.00	2.50%	1,437.50	2.50%	1,437.50	2,875.00
Total	57,500.00		1,437.50		1,437.50	2,875.00

Tax Amount (in words) : **INDIAN RUPEES Two Thousand Eight Hundred Seventy Five Only**

Remarks:
 No guarantee against wearing, fading or exact matching of colour. Exposure to sun will cause fading. Drycleaning advised for all fabrics
 Company's PAN : AAFF3194H
 Declaration
 Within mentioned goods are to our rights of lien and resale as unpaid vendors & the purchasers & their assigns on taking delivery shall hold the same in trust for us and on our behalf till full value thereof is paid to us. Interest at 24% per annum will be charged on all overdue accounts. Only official receipt on printed and numbered form will be recognized by the company. Payment before delivery / against invoice / dispatch documents through bank.

Customer's Seal and Signature

Company's Bank Details
 Bank Name : IDFC First Bank
 A/c No. : 10070352003
 Branch & IFS Code : Prabhadevi - Cnergy Branch & IDFB0040154
 for First Impression Furnishings LLP

Prepared by _____ Verified by _____ Authorised Signatory _____

SUBJECT TO TAX INVOICE JURISDICTION

This is a Computer Generated Invoice

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