

Tax Invoice

(ORIGINAL FOR RECIPIENT)

First Impression Furnishings LLP

8-11 Om Chambers, Gr. Floor
Kemps Corner,
Mumbai
IEC Code : AAFF3194H
GSTIN/UIN: 27AAFF3194H1ZB
State Name : Maharashtra, Code : 27
Contact : 022-23631490 / 4167 / 66642030, 7777054811
Fax : 022-66642031
E-Mail : firstimp777@gmail.com
www.firstimp.in

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

Invoice No.	Dated
FIF/71/22-23	15-Dec-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
FIF/71/22-23	
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)

E. & O.E

INDIAN RUPEES Sixty Thousand Three Hundred Seventy Five Only

HSN/SAC	Value	Rate	Taxable Amount	Central Tax 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.

Company's Bank DetailsBank Name : **IDFC First Bank**A/c No. : **10070352003**Branch & IFS Code: **Prabhadevi - Cnergy Branch & IDFB0040154**

Customer's Seal and Signature

for First Impression Furnishings LLP

Prepared by

Verified by

Authorised Signatory

SUBJECT TO TAX INVOICE JURISDICTION

This is a Computer Generated Invoice

PR.2000003138

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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Consignee**Saurashtra Cement Limited**

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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

Invoice No.

FIF/76/22-23

Dated

15-Dec-2022

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

FIF/76/22-23

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Master Carrier	8302419	18 %	19 pcs	1,250.00	pcs		23,750.00
2	Master Carrier	8302419	18 %	49 pcs	1,250.00	pcs		61,250.00
3	Master Carrier	8302419	18 %	15 pcs	1,250.00	pcs		18,750.00
4	Master Carrier	8302419	18 %	50 pcs	1,250.00	pcs		62,500.00
5	Master Carrier	8302419	18 %	18 pcs	1,250.00	pcs		22,500.00
6	Curtain Black Track	76169990	18 %	16 rft	500.00	rft		8,000.00
7	Light Roman Channel	7604	18 %	38 rft	250.00	rft		9,500.00
8	Paul Cor 07	58042990	12 %	6.70 Mtr.	21,600.00	Mtr.		144,720.00
9	Elegance 071	48142000	18 %	12.00 Mtr.	15,000.00	Mtr.		180,000.00
10	J 2192 - Pique Cor 01	60011090	5 %	6.50 Mtr.	18,000.00	Mtr.		117,000.00
11	Baggio C 95	63039990	12 %	6.50 Mtr.	15,000.00	Mtr.		97,500.00
12	J 2191 - 69893 - V-01	580410	12 %	38.00 Mtr.	15,000.00	Mtr.		570,000.00
13	J 2190 - 7051 - V-03	600632	5 %	25.00 Mtr.	15,000.00	Mtr.		375,000.00
14	Fluffy Cor 12 (5905)	59050090	12 %	16.30 Mtr.	18,000.00	Mtr.		293,400.00
15	Pistoia Velvet Reloaded (2)	58013200	12 %	13.70 Mtr.	18,000.00	Mtr.		246,600.00
								2,230,470.00
								CGST
								SGST
								128,195.70
								128,195.70
								(-)0.40
								Less :
								Round Off (+/-)
								Total
								₹ 2,486,861.00

Amount Chargeable (in words)

INDIAN RUPEES Two Million Four Hundred Eighty Six Thousand Eight Hundred Sixty One Only

E. & O.E

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 : AAF3194H

Declaration

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Company's Bank Details

Bank Name : IDFC First Bank

A/c No. : 10070352003

Branch & IFS Code: Prabhadevi - Cnergy Branch & IDFB0040154

Customer's Seal and Signature

for First Impression Furnishings LLP

Prepared by

Verified by

Authorised Signatory

SUBJECT TO TAX INVOICE JURISDICTION

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GSTIN/UIN : 27ABICS4135J1Z3

PAN/IT No

State Name : Maharashtra, Code : 27

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Nanji Kalidas Mehta International House,
Bahubhai M Chini Road, Churchgate, Mumbai - 400 020

Babubhai M Chinai Road, Churchgate, Mumbai
GSTIN/UIN : 27ABICS4135J1Z3

PAN/IT No. :

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Invoice No.	e-Way Bill No.	Dated
FIF/70/22-23		8-Dec-2022
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
FIF/70/22-23		
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Baggio C 95	63039990	12 %	18.00 Mtr.	15,000.00	Mtr.		270,000.00
2	Baggio C 95	63034990	12 %	1.70 Mtr.	15,000.00	Mtr.		25,500.00
3	Baggio C 95	63039990	12 %	1.50 Mtr.	15,000.00	Mtr.		22,500.00
4	Baggio C 95	63039990	12 %	6.00 Mtr.	15,000.00	Mtr.		90,000.00
5	U1-STAR1-300 Var 009 Star	54076900	5 %	0.50 Mtr.	6,500.00	Mtr.		3,250.00
6	U1-STAR1-300 Var 009 Star	54076900	5 %	0.60 Mtr.	6,500.00	Mtr.		3,900.00
7	Machico Cor 04	63071010	12 %	5.50 Mtr.	3,800.00	Mtr.		20,900.00
								436,050.00
								25,912.75
								25,912.75
								0.50
	CGST SGST Round Off (+/-)							
	Total			33.80 Mtr.				₹ 487,876.00

Amount Chargeable (in words)

₹ 487,876.00

E. & O.E.

INDIAN RUPEES Four Hundred Eighty Seven Thousand Eight Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
6303	408,000.00	6%	24,480.00	6%	24,480.00	48,960.00
5407	7,150.00	2.50%	178.75	2.50%	178.75	357.50
6307	20,900.00	6%	1,254.00	6%	1,254.00	2,508.00
Total	436,050.00		25,912.75		25,912.75	51,825.50

Tax Amount (in words) : **INDIAN RUPEES Fifty One Thousand Eight Hundred Twenty Five and Fifty paise Only**

Remarks:

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Company's PAN

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Declaration

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for First Impression Furnishings LLP

Customer's Seal and Signature

Prepared by _____ Verified by _____

Authorised Signatory

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PR. 2000003137