Fixed exp variation by 1%	0.80	0.99	1.05	1.16	1.31	1.41	1.49
PBT	0.00	0.05	0.14	0.13	0.16	0.18	0.21
PBT%	0.00	1.11	2.72	2.24	2.46	2.52	2.79

Comment: The unit is expected to generate sufficient cash accruals for repayment of loan.

j) Overall viability and acceptability of the proposal

The details of equipment's and other fixed assets,

	Name of Vendor/ Descriptions of fixed	Product/ Equipment's	Amount (Amt in Lakhs)	Advance paid (Amt in Lakhs)	Pending (Amt in Lakhs)	Category
dore	Assets/P&M Nirvana Furnitures Pvt. Ltd	Display Kitchen Cabinet	12.42	0.00	12.42	Fixed Furniture
ONE	'Nirvana Furnitures Pvt. Ltd	Other furniture	10.15	0.00	10.15	Fixed Furniture
	Nirvana Furnitures Pvt. Ltd	Display Bed	4.36	0.00	4.36	Fixed Furniture
dore	Nirvana Furnitures Pvt. Ltd	TV Unit	2.84	0.00	2.84	Fixed Furniture
	Nirvana Furnitures Pvt. Ltd	Office Furniture	16.78	0.00	16.78	Fixed Furniture
	Nirvana Furnitures Pvt. Ltd	Conference room table	5.01	0.00	5.01	Fixed Furniture
	Hi-Tech HV AC Engineering	AC	15.05	0.00	15.05	Electronics.
N.	Sahara Sales Corporation	Civil Work/ Painting/ Electrical/ Plumbing	47.00	0.00	47.00	Civil Work/ Painting/ Electrical/ Plumbing

ant	CCIV	1.87		0.00		
Vedant	Computer/	4.00		0.00	1.87	Electricals
Infotech Vedant	Laptops	4.62		0.00	4.62	Electronics
Infotech	Server	2.06	,.	0.00	2.06	Electronics
Energia Appliances	Appliances	27.84		0.00	27.84	Appliances
Pvt. Ltd	,	١.,	=,			
Total						
		150.00			150.00	

Cost of Project and Means of finance: The total project cost of the unit is around Rs 1.50 Cr, which includes Civil/Interior work to the tune of Rs 0.47 Cr and has been allotted to Sahara Sales Corporation (Contractor), Furniture and fixture of Rs 0.51 Cr which will be procured from Nirvana furniture Pvt. Ltd. Electricals equipments like CCTV etc of Rs 0.02 Cr, Electronics items like AC. Computers/Server etc to the tune of Rs 0.22 Cr from various vendors mentioned above and Appliances (Kitechen items like Induction hob, Refrigerator etc) from Energia Appliances Pvt. Ltd to the tune of Rs 0.28 Cr.

Means of finance: The unit is proposed to infuse total amount of Rs 0.50 Cr in the entire project as promoters margin. Apart from the unit will infuse unsecured loan from promoter to the tune of Rs 0.18 Cr for working capital requirement.

Note: Presently, all the suppliers and equipment's are identified by the unit. however, for any unforeseen event, the unit may change supplier as per the requirement. However, we will ensure to make the payment to the vendors/suppliers directly on production of pro-forma-invoice or tax receipt. Further, we will ensure that the equipment's are proposed to be procured are with proven technology/quality/make.

Overall viability and acceptability of the proposal:

The unit is proposed to setting up retail brand for modular and custom made furniture at Vasai West.

The unit has already acquired premises and infrastructure required for the project is in progress.

The firm offer an on stop shop for all decorative/furniture/Interior under

Tax Inv	oice				16		
Nirvana Furnitures Pvt. Ltd.			ice No.		Dat		
S.No.104, Gala No.2, Plot No.1,		282	22 very Note		Mo	tar-22 de/Term	s of Payment
Fernandes Industrial Premises, Papdy Indu Papdy industrial Estate, Umela phata,		Dell	very riote				
Vasai (W), Palghar 401207		Ref	erence No.	& Date.	Other References		
GSTIN/UIN: 27AAGCN3141C1ZV				dt. 2-Mar-22			
State Name: Maharashtra, Code: 27 CIN: U36942MH2018PTC317904		Buy	er's Order I	No.	Dat	ed	
E-Mail: rakesh.khokhani@rediffmail.com		Dispatch Doc No.				ivery No	ote Date
Consignee (Ship to)		Віорації, В за так				,	
SOUL 9		Dis	patched thre	ough	Des	stination	
C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban,			mpany Te		Ple	t No. 5	5
Maharashtra, 400067		Ter	ms of Delive	ery			
GSTIN/UIN : 27AEOFS5046J1ZH State Name : Maharashtra, Code : 27							
State Name : Maharashtra, Code : 27 Buyer (Bill to)							
SOUL 9							
C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067 GSTIN/UIN: 27AEOFS5046J1ZH State Name: Maharashtra, Code: 27 Place of Supply: Maharashtra							
SI Description of Goods	HSN/S	AC	Quantity	Rate	per	Disc. %	Amount
No.				40 50 707 00	Nin-		10,52,787.00
1 Furniture Components 18% Display Kitchen - As Per Drawing Cabinet / Shutters (Glax Finish) With Hardware / Installation & Transportation	94034	000	1 Nos.	10,52,787.00	Nos.		10,62,787.00
Output CGST 9% Output SGST 9% Round Off					% %		94,750.83 94,750.83 0.34
					L		
Total	1		1 Nos.				₹ 12,42,289.00
Amount Chargeable (in words)							E. & O.E
INR Twelve Lakh Forty Two Thousand Two Hundred							(12)
HSN/SAC	Taxabl Value		Central Rate Ar		St ate	ate Tax Amou	Total
94034000 1	Value 10,52,787	_		750.83	9%		1.82 1.89 501.66
94034000 Total 1				750.83		94,75	
Tax Amount (in words): INR One Lakh Eighty Nine Thousa Company's PAN : AAGCN3141C	and Fiv	e H	lundred C	ne and S		11 * 1	751
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					TOP	Niivana E	Authorised Signatory

Dated

Tax Inv	oice	
Nirvana Furnitures Pvt. Ltd. S.No.104, Gala No.2, Plot No.1, Femandes Industrial Premises, Papdy Indu	Invoice No. 2931	Dated 14-Mar-22
Vasai (W), Palghar 401207	Delivery Note	Mode/Terms of Payment
State Name: Maharashtra Code: 27	Reference No. & Date, N.L. SUVARNA dt., 14-Mar-22	Other References
E-Mail: rakesh.khokhani@rediffmail.com	Buyer's Order No.	Dated
Consignee (Ship to) SOUL 9	Dispatch Doc No.	Delivery Note Date
C/101, PRANAY VIDYA, POISAR GYMKHANA,	Dispatched through	Destination
KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067	Company Tempo	Plot No. 5
GSTIN/UIN : 27AEOFS5046J1ZH State Name : Maharashtra, Code : 27 Buyer (Bill to)	Terms of Delivery	
SOUL 9 C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067		
GSTIN/UIN : 27AEOFS5046J1ZH State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

Ы	ace of Supply: Maharashtra							
SI No.	Description of Goods		HSN/S/	AC Quantity	Rate	per	Disc. %	Amount
_								
•	Furniture Components 18% TVUNITAS PER DRAWING WITH HARDWARE		940340	00 1 Nos.	75,800.00	Nos.		75,800.0
2	Furniture Components 18% I V UNIT AS PER DRAWING WITH HARDWARE		940340	00 1 Nos.	1,65,255.00	Nos.		1,65,255.0
	TOWN NOT BY DICKNING WITH THAT DAY WARE			7				
	2.4							2,41,055.0
	Output CGST Output SGST	9% 9%		3	9	% %		21,694.9 21,694.9
	Round	Off				70		0.1
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L	Tot	tal		2 Nos.		\dashv		# 2 0 A AAE 00
1	100	,		2 1408.				₹ 2,84,445.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Eighty Four Thousand Four Hundred Forty Five Only HSN/SAC Taxable Central Tax State Tax Total Rate Amount Rate Value Amount 9% 21,694.95 21,694.95 21,694,95 43,389.90 21,694,95 43,389.90 94034000 2,41,055.00 9% Total 2,41,055.00

palse Only Tax Amount (in words): INR Forty Three Thousand Three Hundred Eighty Nine and Ninet

Company's PAN

: AAGCN3141C

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

L Ltd.

Tax Invoice

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Ni	irvana Furnitures Pvt. Ltd.			Inv	oice No.			Dated			
ು.	No.104, Gala No.2, Plot No.1.			30				-Mar-22			
re	emandes Industrial Premises, Papdy	Indu		Del	ivery Note		Мо	Mode/Terms of Payment			
Pa	apdy industrial Estate. Umela phata	,	1			and the second s					
V	asai (W), Palghar 401207		1	Re	ference No.	& Date.	Oth	ner Refe	rences		
G	STIN/UIN: 27AAGCN3141C1ZV	-		MR.	CHIRAG	dt. 31-Mar-22		ted			
ot C'	ate Name : Maharashtra, Code : 2	<i>'</i>	Ī	Buyer's Order No.							
F.	N: U36942MH2018PTC317904 -Mail: rakesh.khokhani@rediffmail.	oom									
	Project (Chi thin Project Chi thin Change Continue)	COM		Die	patch Doc I	٧٥.	De	livery No	ote Date		
	Onsignee (Ship to)										
	7101, PRANAY VIDYA, POISAR GY	MKHANA	Ī	Dis	patched thr	ough	Do	stination			
K/	ANDIVALI WEST, Mumbai Suburba	ים.		Co	mpany To	mpo	PI	ot No.5			
M	aharashtra, 400067	,	Ī	Ter	ms of Deliv	ery			\		
G	STIN/UIN : 27AEOFS5046J1ZH	4									
St	ate Name : Maharashtra, Code										
Bu	yer (Bill to)										
s	DUL 9		_								
C/	101, PRANAY VIDYA, POISAR GY	MKHANA,									
K	ANDIVALI WEST, Mumbai Suburba	ın,							=		
Ma	aharashtra, 400067										
	STIN/UIN : 27AEOFS5046J1ZH										
	ate Name : Maharashtra, Code	: 27									
	ace of Supply:Maharashtra							Tes: - At I	A		
SI		N	HSN/S	AC	Quantity	Rate	per	Disc, %	Amount		
No.											
1	Furniture Components 18%		940340	00	1 Nos.	8,59,950.00	Nos.		8,59,950.00		
	Display Kitchen - As Per Drawing										
	Cabinet / Shutters (Supermatt Finish)						1				
	With Hardware / Installation										
	& Transportation										
	1	0				9	%		77,395.50		
		Output CGST 9%				9			77,396.60		
		Output SGST 9%	°			9	70		77,000.00		
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11		Tota	al		1 Nos.		 	1	¥ 10 14 741 00		
	1	100			1 1408.				₹ 10,14,741.00		
Αn	nount Chargeable (in words)				- 1				E. & O.E		
١N	R Ten Lakh Fourteen Thousand	Seven Hundred									
	HSN/SAC		Taxable	F	Central			ate Tax	Total		
_	100 1000		Value 9 50 050 0	 			ete 9%	77,395	- Y-		
94	4034000	Total	8,59,950.0 8,59,950.0			395.50 395.50	3 70		50 1.04,791.00		
								MAST			
Ta	ax Amount (in words) : INR One Lakh Fit	ty Four Thousa	nd Seve	n H	lundred N	inety One	Oŋ	YES /	1 G 12 1		
	ompany's PAN : AAGCN3141C			3.					12 = 1		
_	andaration.	broad and a second					for	irvana Fu	rhittires PVt Ltd.		
V	Ve declare that this invoice shows the act code described and that all particulars are	e true and correct						101	150		
g	oods described and tracan particulars at	o aue and correct,						WY.	Lunerised Signatory		
_		100 00 00							THE RESERVE OF CHILD TOTAL		

Cal	4		17-0/-	INVOICE				
Near A	a Sales Corporation bori H.No.39/7/1/, Ambika Bar and Restaurant,		Invoid SSC/	1399		Dated 13 MA	Y .2022	
iviuigad	on,Papdy, (West),Palghar		Challa	an No.	Mode/Terms of Payment			
Mahar	ashtra-401201, India.		Suppl	ier's Ref.	Other Referen		Reference	ce(s)
GSTIN	/UIN : 27DUVPS7691H1ZF							
SOUL	9	(Buyer	's Order No	D.	Dated		
Suburba	ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067 GSTIN/UIN:27AEOFS5046J1ZH			Dispatch Document No.				
	991114/0114.27AEOFS5046J1ZH		Dispatched through			Destina	tion	
Sr.No.	Description of goods	12H	V/SAC	Quantity		Rate	Don	
	35000	1101	WOAO	Quartity		kale	Per	Amount
1	Furniture components	94034	4000	0. 1 Nos	796	610.1		79661.01
	SGST@9% CGST@9%							7169.49 7169.49
					Rou	nd off		0.01
	Total							04000 00
E & O.E	Chargeable (in words) ety Four Thousand Only.			l				94000.00
torce on t	tion, eby certify that my/our registration the date on which the sales of genteed for in the sales turn over well.	loods :	specified	d in this tax	invoid	e is ma	de hy m	elus and it shall
sale has	been paid or shall be paid on th	e due	dates.			(4.	, ii airy,	payable off the
Bank nai A/c No	y's bank details. me – Bassein Catholic Co-or - 005110100001337			limited		101	OMITTO -	orporation.
Branch &	& IFS Code – Holi & BACB00	<u> </u>			Autho	orized S	ignator	ý

		TAX-II	NVOICE					
Sahara Sales Corporation Chanebori H.No.39/7/1/,		Invoice SSC/1			Dated	/ 2022		
Near Ambika Bar and Restaurant.	ŀ	Challa		-	13 MAY .2022			
Mulgaon,Papdy, Vasai (West),Palghar					Mode/Terms of Payment			
Maharashtra-401201, India.		Suppli	er's Ref.		Other R	eferenc	ce(s)	
GSTIN/UIN: 27DUVPS7691H1ZF								
Buyer SOUL 9		Buyer'	s Order No).	Dated			
ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067 GSTIN/UIN:27AEOFS5046J1ZH		Dispat No.	ch Docume	ent	Dated			
001111/0111.27ALOF35046J1ZH		Dispat	ched throu	gh	Destina	tion		
Sr.No. Description of goods								
Sr.No. Description of goods	HSN	/SAC	Quantity		Rate	Per	Amount	
1 Furniture components	94034	4000 0. 1 Nos		79	6610.1		79661.01	
SGST@9% CGST@9%							7169.49 7169.49	
				Ro	und off		0.01	
Total							94000.00	
Amount Chargeable (in words) E & O.E. Rs. Ninety Four Thousand Only.								
Declaration, I/We hereby certify that my/our registration	n cert	ificate ι	ınder the G	oods	s and Ser	vices ta	ax act, 2017 is in	
force on the date on which the sales of go be accounted for in the sales turn over wh sale has been paid or shall be paid on the	nile fili	ing of G	ST return a	ind t	he due ta	x ,if any	, payable on the	
Company's bank details.				For	Sabara	Sales C	LES CORPORATION	
Bank name – Bassein Catholic Co-ope A/c No. – 005110100001337	erativ	ve bank limited			For Sahara Sales Corporation			
Branch & IFS Code - Holi & BACB0000	0005			Authorized Signatory				

			TAX-I	NVOICE					
Chane	a Sales Corporation bori H.No.39/7/1/,		Invoice SSC/1			Dated 13 MAY	Y .2022		
Mulgad	mbika Bar and Restaurant, on,Papdy,		Challan No.			Mode/T	erms of	Payment	
Vasai (West),Palghar Maharashtra-401201, India.			Suppli	Supplier's Ref.			Reference	e(s)	
GSTIN	/UIN : 27DUVPS7691H1ZF								
Buyer SOUL 9 ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067 GSTIN/UIN:27AEOFS5046J1ZH			Buyer'	's Order No	•	Dated			
			Dispat No.	ch Docume	ent	Dated			
			Dispat	ched throug	gh	Destina	tion		
Sr.No.	Description		1/2.1.2						
SI.NO.	Description of goods	HSI	V/SAC	Quantity		Rate	Per	Amount	
1	Furniture components	9403	4000	0. 1 Nos	79	6610.1		79661.01	
	SGST@9% CGST@9%							7169.49 7169.49	
					Ro	ound off		0.01	
	Total								

Amount Chargeable (in words)

E & O.E.

Rs. Ninety Four Thousand Only.

Declaration,

I/We hereby certify that my/our registration certificate under the Goods and Services tax act, 2017 is in force on the date on which the sales of goods specified in this tax invoice is made by me/us and it shall be accounted for in the sales turn over while filing of GST return and the due tax ,if any, payable on the sale has been paid or shall be paid on the due dates.

94000.00

Company's bank details.	For Sahara Sales Corporation.
Bank name – Bassein Catholic Co-operative bank limited	For - SAHARA SALES CO-TRATION
A/c No 005110100001337	WOUNDY
Branch & IFS Code - Holi & BACB0000005	Authorized Signatory
	PROPRIETOR

	Sales Corporation ori H.No.39/7/1/,		Invoice SSC/14		13 MAY .2022				
	nbika Bar and Restaurant,		Challan	No.	Mode/Te	rms of	Payment		
Mulgaor									
•	Vest),Palghar shtra-401201, India.		Supplie	r's Ref.	Other Re	Other Reference(s)			
iviariara	511114-401201, India.								
	JIN: 27DUVPS7691H1ZF			OutenNa	Dated				
Buyer			Buyer's	Order No.	Dated				
ADD:C/1	.01, PRANAY VIDYA, POISAR		Dispato	ch Documer	nt Dated				
	NA, KANDIVALI WEST, Mumbai n, Maharashtra, 400067		No.						
1	UIN:27AEOFS5046J1ZH		Dispate	ched throug	h Destinat	tion			
Sr.No.	Description of goods	escription of goods HSN/S			Rate	Per	Amount		
01.140.	Decomplian or goods	1.0.		Quantity					
1	Furniture components	9403	34000	0. 1 Nos	796610.1		79661.01		
=	0007600/						7169.49		
	SGST@9% CGST@9%						7169.49		
					Round off		0.01		
	Total								
							94000.00		
	t Chargeable (in words)								
E&O.	e. nety Four Thousand Only.								
Declar	ation.								
I/We he	ereby certify that my/our registra n the date on which the sales of	tion c	ertificate	under the G	Soods and Se	ervices	tax act, 2017 is in		
he acco	ounted for in the sales turn over	while	is specifical filling of	GST return	and the due	tax ,if an	ly, payable on the		
sale ha	s been paid or shall be paid on	the d	ue dates	•					
Compa	any's bank details.				For Sahara	For Sahara Sales Corporation.			
Bank r	name – Bassein Catholic Co-	oper	ative ba	nk limited	Fo	For - SAHARA SALESTIC APORTION			
A/C NO	o. – 005110100001337 h & IFS <u>Code – Holi &</u> BACB0	0000	005		Authorized	Authorized-Signatory			
Diano					1		PROPRIETOR		

	Sales Corporation ori H.No.39/7/1/,		Invoice SSC/14		Dated 13 MAY .2022				
	bika Bar and Restaurant,		Challan	No.	Mode/Te	erms of	Payment		
√asai (W	/est),Palghar htra-401201, India.		Supplie	er's Ref.	Other R	eference	e(s)		
	JIN: 27DUVPS7691H1ZF		Ruver's	order No.	Dated				
Buyer SOUL 9									
ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067 GSTIN/UIN:27AEOFS5046J1ZH			Dispato No.	ch Docume	nt Dated				
			Dispate	ched throug	h Destination				
					D-10	Dor	Amount		
Sr.No.	Sr.No. Description of goods HS			Quantity	Rate	Per	Amount		
1	1 Furniture components 94			0.1 Nos 79		796610.1			
	SGST@9% CGST@9%						7169.49 7169.49		
					Round off		0.01		
	Total						94000.00		
E & O. Rs. Nir Declar I/We he force o	nety Four Thousand Only.	good	ds specif e filing of	ied in this ta GST return	x invoice is r	nade by	tax act, 2017 is in me/us and it sha		
Bank	any's bank details. name – Bassein Catholic Co- o. – 005110100001337 h & IFS Code – Holi & BACB0			nk limited	For Sahar	SAHARA SAL	//		

CHARLES SPECIAL PROPERTY.		Sales Corporation ori H.No.39/7/1/,	Invoice SSC/14			Dated 15 MAY .2022				
MACHINE MINISTRAL STATES		nbika Bar and Restaurant,		Challar	No.		Mode/Terms of Payment			
CHRONOCOLUMN CONTRACTOR CONTRACTO	Vasai (V Maharas	Vasai (West),Palghar Maharashtra-401201, India. GSTIN/UIN: 27DUVPS7691H1ZF Buver			er's Ref.		Other Reference(s)			
Distance of the latest designation of the la		JIN: 27DUVPS7691H1ZF		Division	Order No		Dated			
Overstant turner	Buyer SOUL 9			Buyer's Order No.						
The state of the s	ADD:C/1 GYMKHA Suburba	01, PRANAY VIDYA, POISAR NA, KANDIVALI WEST, Mumbai n, Maharashtra, 400067		Dispato No.	ch Docume	nt	Dated			
The second second	GSTIN/UIN:27AEOF\$5046J1ZH			Dispate	ched throug	gh	Destina	tion		
	Sr.No.	Description of goods	НСІ	N/SAC	Quantity		Rate	Per	Amount	
	31.110.	Description of goods	1101	14/0/10	Quartity					
	1	Furniture components	9403	34000	0. 1 Nos	79	96610.1		79661.01	
		SGST@9% CGST@9%							7169.49 7169.49	
						R	ound off		0.01	
	4	Total							94000.00	
	E & O.E	t Chargeable (in words) E. ety Four Thousand Only.		_						
Declaration, I/We hereby certify that my/our registration force on the date on which the sales of good be accounted for in the sales turn over while sale has been paid or shall be paid on the counter that the sales turn over while sale has been paid or shall be paid on the counter that the sales turn over while sale has been paid or shall be paid on the counter that the sales turn over while sale has been paid or shall be paid on the counter that the sales turn over while sale has been paid or shall be paid on the counter that the sales turn over while sales turn over while sales turn over the sale				s specific filing of	ed in this tax GST return :	(in	voice is m	ade by r	me/us and it shall	
	Bank n	ny's bank details. ame – Bassein Catholic Co- . – 005110100001337			nk limited			· minimo	Corporation	
	Dranch	& IES Code - Holi & BACRO	nnnn	M5		IΔ	uthorized	Sinnato	n PROPRIETOR	

Cal									
Chane	a Sales Corporation bori H.No.39/7/1/,		Invoice SSC/1			Dated 15 MA	· .2022		
Mulgac	mbika Bar and Restaurant, on,Papdy,		Challa	n No.		Mode/Terms of Payment			
Mahara	West),Palghar ashtra-401201, India.		Suppli	er's Ref.		Other Reference(s)			
GSTIN	/UIN : 27DUVPS7691H1ZF			B					
SOUL 9	<u> </u>		Buyer'	s Order No).	Dated			
Suburba	ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067 GSTIN/UIN:27AEOFS5046J1ZH			Dispatch Document No.					
331114/	OIN.27AEOFS5046J1ZH		Dispatched throug			Destina	tion		
Sr.No.	Description of mode	1101	1/0.4.0						
01.140.	Description of goods	HSI	V/SAC	Quantity		Rate	Per	Amount	
1	Furniture components	9403	4000	0. 1 Nos	79	6610.1		79661.01	
	SGST@9% CGST@9%							7169.49 7169.49	
					Ro	und off		0.01	
-	Total							94000.00	
	Chargeable (in words)								
E & O.E									
Declarat	ety Four Thousand Only.	-							
I/We here	eby certify that my/our registrati	on cei	tificate u	under the G	oods	and Sei	vices ta	x act, 2017 is in	
be accou	the date on which the sales of onted for in the sales turn over whether the paid on the sale paid on the sal	vhile ti	ling of G	u in this tax SST return a	invo	oice is ma he due ta	ade by m ax ,if any	e/us and it shall , payable on the	
	y's bank details. me – Bassein Catholic Co-o	perati	ve bank	limited	For	Sahara	Sales C	Corporation.	
A/c No	– 005110100001337 & IFS Code – Holi & BACB00				Autl	horized (Stanator	TOTOR	
					, will	1011200	Jigi iatul	у	

	Sales Corporation ori H.No.39/7/1/,	Invoice SSC/14		15 MAY	15 MAY .2022				
Near Am Mulgaon	nbika Bar and Restaurant, n,Papdy,		Challan	No.	Mode/Te	rms of F	Payment		
Vasai (V	Vest),Palghar shtra-401201, India.	-	Supplie	r's Ref.	Other Re	Other Reference(s)			
	JIN: 27DUVPS7691H1ZF		D	Order No	Dated	D (1-1			
Buyer SOUL 9			Buyers	Order No.	Dateu				
ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067			Dispato No.	ch Documer	nt Dated				
GSTIN/UIN:27AEOFS5046J1ZH			Dispato	ched throug	tion				
							0		
Sr.No.	Description of goods	HS	N/SAC	Quantity	Rate	Per	Amount		
1	Furniture components	9403	34000	0. 1 Nos	796610.1		79661.01		
	SGST@9% CGST@9%						7169.49 7169.49		
				l l					
					Round off		0.01		
	Total						94000.00		
E & O.	nt Chargeable (in words) E. nety Four Thousand Only.	1		1	1		,		
Declar I/We he force o	Declaration, I/We hereby certify that my/our registration certificate under the Goods and Services tax act, 2017 is in force on the date on which the sales of goods specified in this tax invoice is made by me/us and it shall be accounted for in the sales turn over while filing of GST return and the due tax, if any, payable on the sale has been paid or shall be paid on the due dates.								
Comp	any's bank details. name – Bassein Catholic Co-	.nner	rative ha	nk limited		a Sales	Corporation.		
A/c No	o. — 005110100001337			in mineu	PROPRETOR				
Branc	h & IFS Code – Holi & BACB	0000	005		Authorize	d Signa	tory 1		

	Sahara Sales Corporation Chanebori H.No.39/7/1/, Near Ambika Bar and Restaurant			Invoice SSC/1			Dated 15 MAY .2022			
	Mulgad	mbika Bar and Restaurant, on,Papdy,		Challa	n No.		Mode/T	erms of	Payment	
	Mahara	West),Palghar ashtra-401201, India.		Suppli	er's Ref.		Other Reference(s)			
		/UIN : 27DUVPS7691H1ZF								
	Buyer SOUL 9			Buyer'	s Order No	•	Dated			
	ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067 GSTIN/LIN:27AEOESE046 147H			Dispat No.	ch Docume	ent Dated				
	GSTIN/UIN:27AEOFS5046J1ZH			Dispat	ched throug	gh	Destina	tion		
	0.11						,			
-	Sr.No.	Description of goods	HSI	V/SAC	Quantity		Rate	Per	Amount	
	1	Furniture components	9403	4000	0. 1 Nos	796	6610.1		79661.01	
		SGST@9% CGST@9%							7169.49 7169.49	
						Ro	und off		0.01	
	-	Total							94000.00	
1	E & O.E	Chargeable (in words) ety Four Thousand Only.							1 0 1000.00	
Ī	Declarat	ion,								
f	orce on to	eby certify that my/our registration the date on which the sales of goon nted for in the sales turn over wo been paid or shall be paid on th	goods vhile f	specifie	d in this tax	invo	oice is ma	ade by n	ne/us and it shall	
E	Company's bank details. Bank name – Bassein Catholic Co-operative bank limited For Sahara Sales Corporation.									
E	Vc No Branch 8	- 005110100001337 & IFS Code – Holi & BACB00	0000	5		Aut	horized	Signato	Dry PROPRIETOR	
-1										

	Sales Corporation		Invoice			ated 5 MAY	2022		
	ori H.No.39/7/1/, ibika Bar and Restaurant,		SSC/14						
Mulgaon			Challar	ı No.	M	Mode/Terms of Payment			
	/est),Palghar								
	htra-401201, India.		Supplie	er's Ref.	0	ther Re	eference	e(s)	
	JIN: 27DUVPS7691H1ZF								
Buyer			Buyer's	order No.	. D	ated			
SOUL 9	O1 DDANAY VIDVA DOICAD		D: 1			-11			
GYMKHAI	01, PRANAY VIDYA, POISAR NA, KANDIVALI WEST, Mumbai			ch Docume	nt D	ated			
	n, Maharashtra, 400067		No.						
	JIN:27AEOFS5046J1ZH		Dianet	ched through	yh D	estina	ion		
			Dispati	Siled tilloug	ן וונ	CSuria	1011		
Sr.No.	Description of goods	HS	N/SAC	Quantity	R	ate	Per	Amount	
2									
								EU.7	
1	Furniture components	9403	34000	0. 1 Nos	7966	310.1		79661.01	
								7400.40	
	SGST@9%							7169.49	
	CGST@9%							7169.49	
		4			Rou	nd off		0.01	
								0.0,	
	Total								
								94000.00	
Amount	Chargeable (in words)								
E & O.E									
Rs. Nine	ety Four Thousand Only.								
Declara	tion,								
I/We her	eby certify that my/our registra	tion c	ertificate	under the C	Goods	and Se	ervices t	ax act, 2017 is	
force on	the date on which the sales of	good	is specifi	ed in this tax	x invo	ice is m	ade by r	ne/us and it si	
be accou	unted for in the sales turn over	wniie tho di	illing of	GST return	and tr	ie aue	ax ,ii an	y, payable on	
sale nas	been paid or shall be paid on	uie ai	ue uales.						
Compa	ny's hank details				For	Sahar	Sales	Corporation.	
Compa	ny's bank details. ame – Bassein Catholic Co-	oner	ative ha	nk limited	1 01	For	Shining	Corporation.	
Bank na	= 005110100001337	oheid	auve Dai	ik ilitilleu					
		ากกกา	005		Auti	norizeo	Signati	PRIETOR	
	& IFS Code – Holi & BACBO	0000	005		Autl	norized	Signati	DryADPRIETOR	

Chaneb	Sales Corporation ori H.No.39/7/1/,		Invoice SSC/14		Dated 29 MAY	Dated 29 MAY .2022			
Near An Mulgaor	nbika Bar and Restaurant, n.Papdy.		Challar	No.	Mode/Te	Mode/Terms of Payment			
Vasai (V	Vest),Palghar shtra-401201, India.		Supplie	er's Ref.	Other R	Other Reference(s)			
	UIN : 27DUVPS7691H1ZF			<u> </u>	Detect				
Buyer SOUL 9			Buyer's	order No.	Dated				
ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067			Dispate No.	ch Docume	nt Dated				
GSTIN/UIN:27AEOFS5046J1ZH			Dispate	ched throug	h Destina	tion			
Sr.No.	Description of goods	HS	N/SAC	Quantity	Rate	Per	Amount		
1	1 Furniture components 940			0. 1 Nos 813559.3			81355.93		
1	SGST@9% CGST@9%						7322.03 7322.03		
					Round off		0.01		
	Total						96000.00		
E & O.	it Chargeable (in words) E. nety Six Thousand Only.								
force of	Declaration, I/We hereby certify that my/our registration certificate under the Goods and Services tax act, 2017 is in force on the date on which the sales of goods specified in this tax invoice is made by me/us and it shall be accounted for in the sales turn over while filing of GST return and the due tax, if any, payable on the sale has been paid or shall be paid on the due dates.								
Bank r	any's bank details. name – Bassein Catholic Co- n. – 005110100001337 n & IFS Code – Holi & BACB0			nk limited	For Sahara Sales Corporation. For Sahara Sales Corporation.				
Branci	I A IFS COUE - HOII A DACED	0000	<i>,</i> 00		Authorized	Signal	PROPRIETOR		

Chanel	Sales Corporation Dori H.No.39/7/1/,		Invoice SSC/1			Dated 29 MA	Y .2022		
Near A	mbika Bar and Restaurant,		Challa	n No.		Mode/T	erms of	Payment	
Wasai (n,Papdy, West),Palghar								
Mahara	ushtra-401201, India.		Supplie	er's Ref.	Other Reference(s)			e(s)	
	'UIN : 27DUVPS7691H1ZF								
Buyer SOUL 9	a		Buyer's	s Order No	•	Dated			
	101, PRANAY VIDYA, POISAR		Dispate	ch Docume	ent	Dated			
GYMKHA	ANA, KANDIVALI WEST, Mumbai	No.	on Boodine		24104				
GSTIN	nn, Maharashtra, 400067 'UIN:27AEOFS5046J1ZH								
			Dispate	ched throug	gh	Destina	tion		
Sr.No.	Description of goods	HSI	N/SAC	Quantity		Rate	Per	Amount	
1	1 Furniture components 9403			0. 1 Nos	813559.3			81355.93	
	a management of the second of								
	SGST@9%							7322.03 7322.03	
	CGST@9%							1322.03	
					De	ound off		0.01	
					K	ouria on		0.01	
	Total								
								96000.00	
	Chargeable (in words)								
E & O.E	ety Six Thousand Only.								
Declara									
I/We her	eby certify that my/our registrat	ion ce	rtificate	under the G	ood	s and Se	rvices ta	ax act, 2017 is in	
force on	force on the date on which the sales of goods specified in this tax invoice is made by me/us and it shall be accounted for in the sales turn over while filing of GST return and the due tax, if any, payable on the								
sale has	sale has been paid or shall be paid on the due dates.								
Compai	ny's bank details.	norat	ivo hast	k limitad	Fo	r Sahara	Sales (Corporation.	
Bank na	ame – Bassein Catholic Co-o – 005110100001337	perat	ive ban	k iimited		101-00	mann senhid	WALL TO THE WALL OF THE PARTY O	
Branch	& IFS Code - Holi & BACB00	00000)5	=	Au	thorized	Signato	COPRIETOR	

	Sahara Sales Corporation Chanebori H.No.39/7/1/, Near Ambika Bar and Restaurant,	Invoice No. SSC/1467	Dated 29 MAY .2022
	Mulgaon,Papdy, Vasai (West),Palghar	Challan No.	Mode/Terms of Payment
	Maharashtra-401201, India. GSTIN/UIN: 27DUVPS7691H1ZF	Supplier's Ref.	Other Reference(s)
	Buyer	Buyer's Order No.	Dated
	SOUL 9 ADD:C/101, PRANAY VIDYA, POISAR	- ayer o order rio.	Dateu
	GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067 GSTIN/UIN:27AEOFS5046J1ZH	Dispatch Document No.	Dated
	1201 0004001211	Dispatched through	Destination
-	Sr No.		

Sr.No.	Description of and					
31,110,	Description of goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Furniture components SGST@9% CGST@9%	94034000	0. 1 Nos	813559.3	. 0.	81355.93 7322.03 7322.03
	Total			Round off		0.01
Amount	Chargeable (in words)					96000.00

Amount Chargeable (in words)

E & O.E.

Rs. Ninety Six Thousand Only.

Declaration.

I/We hereby certify that my/our registration certificate under the Goods and Services tax act, 2017 is in force on the date on which the sales of goods specified in this tax invoice is made by me/us and it shall be accounted for in the sales turn over while filing of GST return and the due tax, if any, payable on the sale has been paid or shall be paid on the due dates.

Company's bank details. For Sahara Sales Corporation. Bank name - Bassein Catholic Co-operative bank limited A/c No. - 005110100001337 Branch & IFS Code - Holi & BACB0000005 Authorized Signatory

			TAX-IN	IVOICE					
	Sales Corporation ori H.No.39/7/1/,		Invoice SSC/14			Dated 29 MAY	.2022		
	nbika Bar and Restaurant,		Challar	n No.	1	Mode/Terms of Payment			
Vasai (V	Vest),Palghar shtra-401201, India.		Supplier's Ref.			Other Reference(s)			
	UIN : 27DUVPS7691H1ZF		D	Order No	\dashv	Dated			
Buyer SOUL 9	1		Buyers	order No.	· '	Dateu			
ADD:C/1 GYMKHA	ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067			Dispatch Documer No.		nt Dated			
	UIN:27AEOFS5046J1ZH		Dispatched throug		gh	Destinat	tion		
Sr.No.	Description of goods	HS	N/SAC	Quantity	F	Rate	Per	Amount	
1	Furniture components	9403	34000	0. 1 Nos	813	3559.3		81355.93	
	SGST@9% CGST@9%							7322.03 7322.03	
					Ro	und off		0.01	
	Total							96000.00	
F & O.E	It Chargeable (in words) E. nety Six Thousand Only.								
Declara I/We he force or		gooa while	filing of	GST return a					
Rank n	any's bank details. name – Bassein Catholic Co-c	opera	ative bar	nk limited	For	Sahara For-	Sales SAHARA SAL	Corporation.	
A/c No Branch	. – 005110100001337 n & IFS Code – Holi & BACB0	0000	05		Authorized Signatory OPRIFTOR				

Chane	a Sales Corporation bori H.No.39/7/1/, ambika Bar and Restaurant,		Invoic SSC/1			Dated 29 MAY .2022			
iviulgad	on,Papdy, (West),Palghar		Challa	n No.		Mode/Terms of Payment			
Mahar	ashtra-401201, India.		Supplier's Ref.			Other Reference(s)			
GSTIN Buyer	/UIN : 27DUVPS7691H1ZF								
SOUL			Buyer'	's Order No) <i>.</i>	Dated			
ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067 GSTIN/UIN:27AEOFS5046J1ZH			Dispatch Document No.			Dated			
			Dispat	ched throu	gh	Destina	tion		
Cr No	5	·							
Sr.No.	Description of goods	HSN	V/SAC	Quantity		Rate	Per	Amount	
1	1 Furniture components 9403			0. 1 Nos	813559.3			81355.93	
	SGST@9% CGST@9%			į.				7322.03 7322.03	
J					Ro	und off		0.01	
	Total							06000 00	
E & O.E	Chargeable (in words) . ety Six Thousand Only.					I		96000.00	
Declarat									
I/We here	eby certify that my/our registration	on cert	tificate u	inder the Go	oods	and Ser	vices ta	x act. 2017 is in	
force on t	the date on which the sales of g	oods s	specified	d in this tax	invo	ice is ma	de by m	e/us and it shall	
sale has l	e accounted for in the sales turn over while filing of GST return and the due tax, if any, payable on the ale has been paid or shall be paid on the due dates.								
	Company's bank details. For Sahara Sales Corporation.								
Bank nar	Bank name – Bassein Catholic Co-operative bank limited								
	- 005110100001337 4 IFS Code – Holi & BACB000	0005			Διith	norized	ionator	7	
Dianon		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Auti	IUIIZEUZ	ngriatui	у і	

Sahara Sales Corporation Chanebori H.No.39/7/1/, Near Ambite Personal Production	Invoice No. SSC/1476	Dated 30 MAY .2022
Near Ambika Bar and Restaurant, Mulgaon,Papdy, Vasai (West),Palghar	Challan No.	Mode/Terms of Payment
Maharashtra-401201, India.	Supplier's Ref.	Other Reference(s)
GSTIN/UIN: 27DUVPS7691H1ZF		
Buyer SOUL 9	Buyer's Order No.	Dated
ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067 GSTIN/UIN:27AEOFS5046J1ZH	Dispatch Document No.	Dated
	Dispatched through	Destination
		1

Sr.No.	Description of goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Furniture components	94034000	0. 1 Nos	813559.3		81355.93
	SGST@9% CGST@9%					7322.03 7322.03
				Round off		0.01
	Total					96000.00

Amount Chargeable (in words)

E & O.E.

Rs. Ninety Six Thousand Only.

Declaration,

I/We hereby certify that my/our registration certificate under the Goods and Services tax act, 2017 is in force on the date on which the sales of goods specified in this tax invoice is made by me/us and it shall be accounted for in the sales turn over while filing of GST return and the due tax, if any, payable on the sale has been paid or shall be paid on the due dates.

Company's bank details.	For Sahara Sales Corporation.
Bank name – Bassein Catholic Co-operative bank limited	FOR - SAHARA SALLS CORRESPONDEN
A/c No 005110100001337	
Branch & IFS Code - Holi & BACB0000005	Authorized Signatory PRIETOR

Sahara Sales Corporation Chanebori H.No.39/7/1/,			Invoice SSC/14			30 MAY .2022			
Near An	mbika Bar and Restaurant, n,Papdy,		Challar	No.	Mode/	Mode/Terms of Payment			
Vasai (V	Vest),Palghar shtra-401201, India.		Supplie	er's Ref.	Other	Other Reference(s)			
GSTIN/I	UIN : 27DUVPS7691H1ZF		Ruver's	s Order No.	Dated	Dated			
SOUL 9)								
ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067		Dispate No.	ch Docume	nt Dated					
GSTIN/	/UIN:27AEOFS5046J1ZH		Dispate	ched throug	jh Destin	Destination			
Sr.No.	Description of goods	HS	N/SAC	Quantity	Rate	Per	Amount		
1	Furniture components	9403	34000	0. 1 Nos	813559.3		81355.93		
	SGST@9% CGST@9%						7322.03 7322.03		
					Round of	f	0.01		
	Total						96000.00		
E & O.I	it Chargeable (in words) E. nety Six Thousand Only.	.1				1	, 3333.33		
force or	ation, ereby certify that my/our registrate the date on which the sales of bunted for in the sales turn over s been paid or shall be paid on t	good while	s specifi filing of	ed in this tax GST return :	c invoice is	made by i	me/us and it shall		
Company's bank details. Bank name – Bassein Catholic Co-opera A/c No. – 005110100001337				nk limited		For Sahara Sales Corporation.			
Branch	n & IFS Code – Holi & BACB0	UUUU	000		Authorize	ed Signat	ory (

			177-114						
	Sales Corporation		Invoice SSC/14			Dated 30 MAY .2022			
Cnanebo Near Am	ori H.No.39/7/1/, nbika Bar and Restaurant,		Challar	No.		Mode/Terms of Payment			
Mulgaon						Other Reference(s)			
	Vest),Palghar		Supplier's Ref.			Other Re	eterenc	e(S)	
Maharashtra-401201, India.									
GSTIN/UIN: 27DUVPS7691H1ZF						Datad			
Buyer			Buyer's	order No.		Dated			
SOUL 9			Dispate	ch Docume	nt	Dated			
ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai		No.	J., 2						
Suburbai	n, Maharashtra, 400067				la .	Destinat	lion		
GO HIN/I	ÚIN:27AEOFS5046J1ZH		Dispate	ched throug	gn	Destina	UUII		
							_	Amount	
Sr.No.	Description of goods	HS	N/SAC Quantity		Rate	Per	Amount		
1	Furniture components	9403	34000	0. 1 Nos	81	3559.3		81355.93	
•	T difficulty configuration							7322.03	
	SGST@9%							7322.03	
	CGST@9%			,				, 022	
					R	ound off		0.01	
	Total							00000.00	
								96000.00	
	t Chargeable (in words)								
E & O.I	E. nety Six Thousand Only.								
Declara	ation.								
IMMe he	ereby certify that my/our registrant the date on which the sales of	tion c	ertificate	under the C	3006 v in	ds and Se	ervices t	ax act, 2017 is in	
force or	the date on which the sales of	while	filing of	GST return	and	the due t	av if an	v pavable on the	

Branch & IFS Code – Holi & BACB0000005 Authorized Signatory

For Sahara Sales Corporation.

be accounted for in the sales turn over while filing of GST return and the due tax, if any, payable on the

sale has been paid or shall be paid on the due dates.

Bank name – Bassein Catholic Co-operative bank limited

Company's bank details.

A/c No. - 005110100001337

Sahara	Sales Corporation		Invoice	No.	Dated				
Chaneb	ori H.No.39/7/1/,		SSC/14	1 79	30 MAY	30 MAY .2022			
Near Ar	nbika Bar and Restaurant, n,Papdy,		Challar	n No.	Mode/To	Mode/Terms of Payment			
│ Vasai (\	West),Palghar shtra-401201, India.		Supplie	er's Ref.	Other R	Other Reference(s)			
Buyer				order No.	Dated		A STATE OF THE STA		
	SOUL 9								
ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067			No.	ch Docume	nt Dated				
GSTIN	GSTIN/UIN:27AEOFS5046J1ZH			ched throug	h Destina	tion			
Sr.No.	Description of goods	HSI	N/SAC	Quantity	Rate	Per	Amount		
1	Furniture components	9403	34000	0. 1 Nos	813559.3		81355.93		
	SGST@9% CGST@9%						7322.03 7322.03		
1 1					Round off		0.01		
	Total						96000.00		
E & O.E	t Chargeable (in words) . ety Six Thousand Only.								
Declara I/We here force on	ation, reby certify that my/our registrat the date on which the sales of	goods	s specifie	ed in this tax	invoice is m	ade by r	me/us and it shall		
be acco	unted for in the sales turn over to been paid or shall be paid on t	wniie he du	e dates.	Soi return a	ana the due t	ax ,it an	y, payable on the		
Bank na	ny's bank details. ame – Bassein Catholic Co-c – 005110100001337	tive ban	k limited	For Sahara Sales Corporation.					
Branch	& IFS Code – Holi & BACB0	0000	05		Authorized	Signate	TOR RIETOR		

Invoice No.

SSC/1480

Sahara Sales Corporation

Dated

30 MAY .2022

Chaneb	ori H.No.39/7/1/,		SSC/14	180	30 MAY	.2022			
Near Ar	nbika Bar and Restaurant,		Challar	No.	Mode/T	erms of	Payment		
	n,Papdy, Vest),Palghar		Commis	r'o Dof	Other F	Reference	e(s)		
	shtra-401201, India.		Supplie	er's Ref.	Other				
GSTIN/	UIN : 27DUVPS7691H1ZF								
Buyer SOUL 9			Buyer's	order No.	Dated				
ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067 GSTIN/UIN:27AEOFS5046J1ZH		Dispate	ch Docume	nt Dated					
		No.							
			Dispate	ched throug	h Destina	ation			
Sr.No.	Description of goods	HSI	N/SAC	Quantity	Rate	Per	Amount		
				15.	-				
1	Furniture components	9403	4000	0. 1 Nos	813559.3		81355.93		
							7222.02		
	SGST@9% CGST@9%						7322.03 7322.03		
-	0001@370								
				· i					
	7- 8								
					Round off		0.01		
	Total						-		
	Total						96000.00		
	t Chargeable (in words)								
E & O.E	=. nety Six Thousand Only.								
Declara	ation,								
	reby certify that my/our registrat the date on which the sales of								
be acco	ounted for in the sales turn over	while	filing of	GST return					
sale has	s been paid or shall be paid on t	he du	ie dates.						
Compa	ny's bank details.				For Sahar	a Sales	Corporation.0N		
Bank n	ame - Bassein Catholic Co-c	pera	itive bar	nk limited					
	. – 005110100001337 . & IFS Code – Holi & BACB0	0000	05		Authorized	1 Signatu	PROPRIETOR		
Dianon					/ \GUIUII26	a carginali	<i>y</i> ,		
				_					

Chanel	Sahara Sales Corporation Chanebori H.No.39/7/1/,		Invoice No. SSC/1373			Dated 08 MAY .2022			
Mulgao	mbika Bar and Restaurant, n,Papdy,		Challa	n No.		Mode/Terms of Payment			
Mahara	West),Palghar shtra-401201, India.		Suppli	er's Ref.		Other Reference(s)			
GSTIN	UIN : 27DUVPS7691H1ZF								
	SOUL 9		Buyer's Order No.			Dated			
ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067 GSTIN/UIN:27AEOFS5046J1ZH		Dispatch Document No.			Dated				
	9 1 11 1/3 11 1.27 ALOT 330403 12 A		Dispatched through			Destina	tion		
Sr.No.	Description of goods	HSI	N/SAC	Quantity		Rate	Per	Amount	
			,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		7.13.00	. 0,	, mount	
1	Furniture components	9403	4000	0. 1 Nos	78	8135.5		78813.55	
	SGST@9% CGST@9%							7093.22 7093.22	
					Ro	ound off		0.01	
	Total							93000.00	
E & O.E	ety Three Thousand Only.							55500.00	
I/We her force on be accor	reby certify that my/our registrati the date on which the sales of our the sales of our the sales turn over we have paid on the sales turn over the sale paid on the sale be paid on the sale our the sale sale sale sale sale sale sale sal	gooas vhile f	specifie	ed in this tav	inv	aica ia ma	ada bu	- lea-	
Bank na A/c No.	ny's bank details. ame – Bassein Catholic Co-o – 005110100001337			k limited		For Sahara Sales Corporation.			
Branch	& IFS Code – Holi & BACB00	0000	5		Authorized Signatory, pristor				

	Sales Corporation ori H.No.39/7/1/,		Invoice SSC/1			Dated 08 MAY .2022			
70. 500	nbika Bar and Restaurant,		Challar	n No.		Mode/Terms of Payment			
Mulgaor	n,Papdy, Vest),Palghar			. 5 .					
,	shtra-401201, India.		Supplie	er's Ref.		Other Reference(s)			
	,								
	JIN: 27DUVPS7691H1ZF		Dine	Order No		Dated			
Buyer SOUL 9		Buyers	s Order No	•	Dated				
ADD:C/1	ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai		Dispate	ch Docume	ent	Dated			
			No.						
Suburban, Maharashtra, 400067 GSTIN/UIN:27AEOFS5046J1ZH		Dispatched through			Destina	tion	- TA		
			Dispati	cnea mrouç	gn	Destina	uon		
0.11			11/0.4.0	0	_	Data	Per	Amount	
Sr.No.	Description of goods	HS	N/SAC_	Quantity		Rate	Pei	Amount	
1	Furniture components	9403	34000	0. 1 Nos	78	8135.5		78813.55	
	SGST@9%					-		7093.22	
	CGST@9%	ł						7093.22	
_		ŀ		=					
					R	ound off		0.01	
					-				
	Total							93000.00	
	t Chargeable (in words)								
E & O.E									
Rs. Nin	ety Three Thousand Only.								
I/We he	reby certify that my/our registrate	tion c	ertificate	under the G	9000	ls and Se	rvices ta	ax act, 2017 is in	
force on	the date on which the sales of unted for in the sales turn over	good: while	s specifie filing of (ed in this tax GST return a	(INV and	oice is ma	ade by m	ne/us and it shall	
sale has	s been paid or shall be paid on t	he du	ie dates.	oo i jolaiji e	and	ano duo te	an jii ailj	, payable off the	
	1 Louis data!!-				Г	" Cabara	Calaa (Campadi	
Compa	ny's bank details. ame – Bassein Catholic Co-c	nera	tive han	k limited	0		Sales (Corporation.	
A/c No.	. – 005110100001337	pord	TO DUI			FUI * 0.	AUMAN	LO CONTURATIVA	
Branch	& IFS Code - Holi & BACB0	0000	05		Αι	ıthorized	Signato	ory	

	Sahara Sales Corporation Chanebori H.No.39/7/1/,			No. 375	Dated 08 MAY	Dated 08 MAY .2022			
	bika Bar and Restaurant,		Challan		Mode/Te	Mode/Terms of Payment			
Vasai (V	vest),Palghar Shtra-401201, India.		Supplie	r's Ref.	Other R	Other Reference(s)			
	JIN : 27DUVPS7691H1ZF								
BUYER SOUL 9		Buyer's	Order No.	Dated					
ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067		Dispato No.	ch Documei	nt Dated					
GSTIN/	GSTIN/UIN:27AEOFS5046J1ZH		Dispato	ched throug	h Destina	tion			
			1/040	0	Data	Per	Amount		
Sr.No.	Description of goods	HSI	N/SAC_	Quantity	Rate	Pei	Amount		
1	Furniture components	9403	34000	0. 1 Nos	788135.5		78813.55		
	SGST@9% CGST@9%						7093.22 7093.22		
	,								
					Round off		0.01		
	Total						93000.00		
E & O.	it Chargeable (in words) E. nety Three Thousand Only.								
Declaration I/We he force of the accordance of t		good while	s specifi filing of	ed in this tax GST return a	invoice is m	nade by i	me/us and it shall		
Company's bank details. Bank name – Bassein Catholic Co-opera A/c No. – 005110100001337				nk limited	For Sahara Sales Corporation.				

			173/1	AVOICE					
Chanel	Sales Corporation Pori H.No.39/7/1/,		Invoice SSC/1		- 1	Dated 08 MAY	.2022		
Mulgao	mbika Bar and Restaurant, n,Papdy,		Challa	n No.		Mode/Terms of Payment			
Mahara	West),Palghar Ishtra-401201, India.		Supplier's Ref.			Other R	Referenc	e(s)	
	UIN : 27DUVPS7691H1ZF								
1	SOUL 9			s Order No	•	Dated			
ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067			Dispat No.	ch Docume	ent	Dated			
GSTIN	GSTIN/UIN:27AEOFS5046J1ZH		Dispatched through			Destina	tion		
Sr.No.	Description of goods	HSI	V/SAC	Quantity	l F	Rate	Per	Amount	
	1 9						,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
1 1	Furniture components	9403	4000	0. 1 Nos	788	3135.5		78813.55	
	SGST@9% CGST@9%		-	,			1 *	7093.22 7093.22	
=					Ro	und off		0.01	
	Total							93000.00	
Amount E & O.E	Chargeable (in words)								
Rs. Nine	ety Three Thousand Only.								
	eby certify that my/our registrati								
force on	the date on which the sales of quinted for in the sales turn over v	goods	specifie	d in this tax	invo	ice is ma	ade by m	ne/us and it shall	
sale has	been paid or shall be paid on the	ne due	e dates.	or (Gluiii d	ariu li	io uut la	an , ii aiiy	, payable off title	
Bank na	Company's bank details. Bank name – Bassein Catholic Co-operative bank					Sahara For	Sales C	Corporation.	
	– 005110100001337 & IFS Code – Holi & BACB00	0000	5	-	Auth	norized	Signato	PROPRIETOR	
						*			

	Sales Corporation ori H.No.39/7/1/,			Invoice No. SSC/1377			Dated 08 MAY .2022			
	nbika Bar and Restaurant,		Challar	No.		Mode/Terms of Payment				
Vasai (V Maharas	Vest),Palghar shtra-401201, India.		Supplier's Ref.			Other Reference(s)				
GSTIN/I Buyer	JIN: 27DUVPS7691H1ZF		Buyer's Order No.			Dated				
SOUL 9 ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067						Dated				
			Dispatch Document No.			Dated				
GSTIN/	GSTIN/UIN:27AEOFS5046J1ZH		Dispate	ched throug	gh	Destina	tion			
Sr.No.	Description of goods	HS	N/SAC	Quantity		Rate	Per	Amount		
1	Furniture components	9403	34000	0. 1 Nos	78	8135.5		78813.55		
	SGST@9% CGST@9%							7093.22 7093.22		
					R	ound off		0.01		
	Total							93000.00		
E & O.	t Chargeable (in words) E. Dety Three Thousand Only.	1						2-71		
Dealer	etion							L 0047 is in		
I/We he force o	ation, ereby certify that my/our registra n the date on which the sales of ounted for in the sales turn over as been paid or shall be paid on	good	s specific	ed in this tax GST return a	ιnv	oice is ma	ade by II	ie/us and it snan		
Comp	any's bank details.	onor	ativo bor	k limited	Fo	r Sahara	Sales 0	Corporation.		
Bank I	name – Bassein Catholic Co- o. – 005110100001337	opera	auve bar	ik ilifilled				OPRIETOR		
Drono	h & JES Code - Holi & BACBO	ററററ	005			uthorized	Signato	ry		

Chanebori H.No.39/7/1/, Near Ambika Bar and Restaurant, Mulgaon,Papdy, Vasai (West),Palghar Maharashtra-401201, India. GSTIN/UIN: 27DUVPS7691H1ZF Buyer SOUL 9 ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai			Buyer's	82	Dated 11 MAY .2022 Mode/Terms of Payment Other Reference(s) Dated t Dated			
	Suburban, Maharashtra, 400067 GSTIN/UIN:27AEOFS5046J1ZH			ched throug	h Destina	Destination		
Sr.No.	Description of goods	HS	N/SAC	Quantity	Rate Per		Amount	
1	Furniture components SGST@9% CGST@9%		34000		788135.5		78813.55 7093.22 7093.22	
					Round off		0.01	
	Total						93000.00	
F&O	it Chargeable (in words) E. nety Three Thousand Only.							
Declar I/We he force o		good	as specine of	GST return			mens and it silvi	
							Corporation. •FROPHETOR ory	

Sahara Sales Corporation Chanebori H.No.39/7/1/,			Invoice No. SSC/1383			Dated 11 MAY .2022				
Near Ambika Bar and Restaurant, Mulgaon,Papdy,			Challa	n No.		Mode/Terms of Payment				
Vasai (West),Palghar Maharashtra-401201, India.			Supplier's Ref.			Other Reference(s)				
	UIN : 27DUVPS7691H1ZF					,				
Buyer SOUL 9			Buyer's Order No.			. Dated				
ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067 GSTIN/UIN:27AEOFS5046J1ZH			Dispatch Document No.			Dated				
	03111/0111.27AE0FS5046J1ZH		Dispatched through			Destination				
Sr.No.	Description of goods	V/SAC	Quantity	Doto Don			Amount			
		HONOAC		Quartity		Rate Per		Amount		
1	Furniture components	9403	4000	0. 1 Nos	788	38135.5		78813.55		
	SGST@9% CGST@9%							7093.22 7093.22		
					Round off			0.01		
	Total							93000.00		
E & O.E Rs. Nine Declarat I/We here force on	ety Three Thousand Only. tion, eby certify that my/our registrati the date on which the sales of c	100as	Specifie	d in thic tav	invo	ioo io ma	AA b	x act, 2017 is in		
Sale nas	inted for in the sales turn over vibeen paid or shall be paid on the	ne due	adates.	oo i return a	ana ti	ne due ta	ax ,if any,	, payable on the		
Bank na A/c No.	Company's bank details. Bank name – Bassein Catholic Co-operative bank limited A/c No. – 005110100001337 Branch & IFS Code – Holi & BACB0000005						For Sahara Sales Corporation.			
Diano.	<u></u>	5500	<u> </u>		Auth	iorizeg	ang nator	YPROPRIETOR		

					· ·				
Sahara	Sales Corporation		Invoice			Dated			
Chanebo	ori H.No.39/7/1/,		SSC/13	884		11 MAY .2022			
Near Ambika Bar and Restaurant,			Challar	No.	Mode/To	Mode/Terms of Payment			
Mulgaon,Papdy,									
	Vasai (West),Palghar			er's Ref.	Other R	Other Reference(s)			
Maharas	shtra-401201, India.								
COTINE	UNI 07DLB/D07604U17E								
	JIN: 27DUVPS7691H1ZF		Buver's	Order No.	Dated	Dated			
Buyer SOUL 9	•	Bayor							
	.01, PRANAY VIDYA, POISAR		Dispato	ch Documer	nt Dated				
GYMKHA	NA, KANDIVALI WEST, Mumbai		No.						
Suburba	n, Maharashtra, 400067 UIN:27AEOFS5046J1ZH				I Destina	4ion			
GSTIN	UIN:27AEOF5504631211		Dispate	ched throug	h Destina	lion			
Sr.No.	Description of goods	HS	N/SAC	Quantity	Rate	Per	Amount		
O1.140.	Description of goods								
					7 00405 5		78813.55		
1	Furniture components	9403	34000	0. 1 Nos	788135.5		, 70013.33		
	2007000/						7093.22		
	SGST@9%						7093.22		
	CGST@9%								
	-				- · "		0.04		
					Round off		0.01		
		-							
	Total						93000.00		
0 0	t Chargeable (in words)								
E & O.	F								
Rs. Ni	nety Three Thousand Only.								
5 -1-	otion						ev est 2017 is in		
1	ereby certify that my/our registra n the date on which the sales of	tion c	ertificate Is specifi	unger the G	invoice is m	ervices i	ax act, 2017 is in me/us and it shall		
force o	n the date on which the sales of ounted for in the sales turn over	while	filina of	GST return a	and the due	tax ,if an	y, payable on the		
pe acc	as been paid or shall be paid on	the d	ue dates						
						0.1	0		
Comp	any's bank details.						Corporation.		
Bank	name – Bassein Catholic Co-	oper	ative bai	nk limited	For - SAHARA SALES COST ATTUM				
A/c N	o 005110100001337	ากกกก	105		Authorized Signatory				
Branch & IFS Code - Holi & BACB0000005 Authorized Signatory									

Sahara Sales Corporation Chanebori H.No.39/7/1/,			Invoice No. SSC/1385			Dated 11 MAY .2022			
Near Ambika Bar and Restaurant, Mulgaon,Papdy,		Challan No.			Mode/Terms of Payment				
Vasai (West),Palghar Maharashtra-401201, India.			Supplier's Ref.			Other Reference(s)			
GSTIN/UIN: 27DUVPS7691H1ZF Buyer		Buyer's Order No.			Dated				
SOUL 9 ADD:C/101, PRANAY VIDYA, POISAR	SOUL 9			nt.	Datad				
GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067	Dispatch Document No.			nt Dated					
GSTIN/UIN:27AEOFS5046J1ZH		Dispatched through			h Destination				
Sr.No. Description of goods	HSI	N/SAC	Quantity		Rate	Per	Amount		
1 Furniture components	9403	34000	0. 1 Nos	788135.5			78813.55		
SGST@9% CGST@9%							7093.22 7093.22		
				Ro	ound off		0.01		
Total							93000.00		
Amount Chargeable (in words) E & O.E. Rs. Ninety Three Thousand Only.	l						93000.00		
Rs. Ninety Three Thousand Only. Declaration,									
I/We hereby certify that my/our registrat force on the date on which the sales of be accounted for in the sales turn over a sale has been paid or shall be paid on the sale bear paid or shall be paid on the sale has been paid or shall be paid on the sale bear paid or shall be	goods while	s specifie filing of (ed in this tax	inv	oice is ma	ade by m	e/us and it shall		
Company's bank details. Bank name – Bassein Catholic Co-c A/c No. – 005110100001337	nive bank innited			For Sahara Sales Corporation.					

- milara caroo corporation			Invoice No. SSC/1386			Dated 11 MAY .2022				
500.	Near Ambika Bar and Restaurant,			Challan No.			Mode/Terms of Payment			
_	Mulgaon,Papdy, Vasai (West),Palghar			Supplier's Ref.			eferenc	e(s)		
•	htra-401201, India.		Supplie	i S I Ci.		Other Reference(s)				
GSTIN/I	JIN : 27DUVPS7691H1ZF									
Buyer	JIN . 2700VI 3709 II IIZI		Buyer's Order No.			Dated				
SOUL 9						Datad				
ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067			Dispatch Document No.			nt Dated				
GSTIN/U	GSTIN/UIN:27AEOFS5046J1ZH			Dispatched through			tion			
					1					
Sr.No.	No. Description of goods HS		N/SAC	Quantity		Rate	Per	Amount		
1	Furniture components	9403	34000	0. 1 Nos	78	8135.5		78813.55		
	SGST@9% CGST@9%							7093.22 7093.22		
					Ro	ound off		0.01		
	Total							93000.00		
E & O.	it Chargeable (in words) E. nety Three Thousand Only.									
Declaration I/We he according		good while	ds specifi e filing of	ed in this tax GST return :	x inv	oice is m	ade by r	ne/us and it shall		
Bank r	Company's bank details. Bank name – Bassein Catholic Co-operative bank limited							For Sahara Sales Corporation. ON		
A/c No	o. – 005110100001337 h & IFS Code – Holi & BACB0	Authorized Signatory PROPALETOR								

- and a care con portation			Invoice No. SSC/1450			Dated 25 MAY .2022				
			Challan No.			Mode/Terms of Payment				
Mulgaon,Papdy, Vasai (West),Palghar Maharashtra-401201, India.			Supplier's Ref.			Other Reference(s)				
GSTIN	UIN : 27DUVPS7691H1ZF									
Buyer			Buyer's Order No.			Dated				
SOUL 9 ADD:C/101, PRANAY VIDYA, POISAR			Dispatch Documen			nt Dated				
Suburba	ANA, KANDIVALI WEST, Mumbai an, Maharashtra, 400067		No.							
GSTIN	UIN:27AEOF\$5046J1ZH		Dispatched through			h Destination				
Sr.No.	Description of goods	HSI	N/SAC	Quantity		Rate	Per	Amount		
	g									
1	Furniture components	9403	34000	0. 1 Nos	79	2372.8		79237.28		
	SGST@9% CGST@9%				*			7131.35 7131.35		
1										
					R	Round off		0.02		
7	Total							93500.00		
	t Chargeable (in words)									
E & O.I	=. nety Three Thousand And Fiv	e Hui	ndred (Only.						
Declara I/We he	ation, reby certify that my/our registra	tion c	ertificate	under the G	x ini	voice is m	ade by i	me/us and it snaii		
ha 0000	ounted for in the sales turn over s been paid or shall be paid on	while	filing of	GST return	and	the aue t	ax ,ii an	y, payable on the		
Bank n	ny's bank details. ame – Bassein Catholic Co- . – 005110100001337	nk limited	For Sahara Sales Corporation.							
AVC INO	& IES Code - Holi & BACBO	Authorized Signatory OR								

C-L			I AA-	MVOICE				
Unane	a Sales Corporation bori H.No.39/7/1/, Ambika Bar and Restaurant,		Invoid SSC/			Dated 25 MA	Y .2022	
Vasai	on,Papdy, (West) Palghar		Challa	an No.				f Payment
Manar	ashtra-401201, India.		Suppl	ier's Ref.		Other F	Reference	ce(s)
GSTIN Buyer	//UIN : 27DUVPS7691H1ZF							
SOUL	9		Buyer	's Order No	lo. Dated			
Suburb	ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067 GSTIN/UIN:27AEOFS5046J1ZH		Dispatch Document No.					
301114			Dispatched through Destir			Destina	tion	
Sr.No.	Dogovintin							
51.110.	Description of goods	1SH	V/SAC	Quantity	F	Rate	Per	Amount
1	Furniture components	4000	0. 1 Nos	792	372.8		79237.28	
	SGST@9% CGST@9%							7131.35 7131.35
					Rou	ınd off		0.02
	Total							00700
Amount E & O.E	Chargeable (in words)							93500.00
Rs. Nine	ety Three Thousand And Five	Hund	red O	nly.				
TOILE OIL	eby certify that my/our registration the date on which the sales of o	เบบนระ	SUECINE	I in this tov	Invai	aa ia	-l - l	
be accou	nted for in the sales turn over we been paid or shall be paid on the	mile ili	ing of G	ST return a	nd th	e due ta	x ,if any,	payable on the
Bank na	y's bank details. me – Bassein Catholic Co-op	perativ	/e bank	limited	For S	Sahara :	Sales Co	orporation.
Branch &	- 005110100001337 & IFS Code – Holi & BACB00	00005	5		Auth	orized S	ignator	REPRIETOR

Sahara	a Sales Corporation		Invois	- NI-					
Chane	bori H.No.39/7/1/		Invoid SSC/		Dated				
Near A	mbika Bar and Restaurant				25 MAY .2022				
iviuigad	on,Papdy, West),Palghar		Challa	an No.	Mode/Terms of Payment				
Mahara	ashtra-401201, India.		Supplier's Ref.		Other Reference(s)				
GSTIN	/UIN : 27DUVPS7691H1ZF								
Buyer SOUL			Buyer	's Order No	D. Dated	Dated			
ADD:C/	101, PRANAY VIDYA, POISAR		Disnat	ch Docum	nort D. L.				
Suburba	GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067 GSTIN/UIN:27AEOFS5046J1ZH		No.	ich Docum	ent Dated				
			Dispat	ched throu	gh Destin	ation			
Sr.No.	Description of goods	HSN	V/SAC	Quantity	Rate	Per	Amount		
					7 1410	1 01	Amount		
1	Furniture components	94034	4000	0. 1 Nos	792372.8		79237.28		
	SGST@9%								
	CGST@9%						7131.35 7131.35		
		II.			Round off		0.02		
	Total								
	Chargeable (in words)						93500.00		
E & O.E.	to There at The constraint A . 1 Et								
Declaration	ty Three Thousand And Five	Hund	red O	nly.					
IAMe here	on, by certify that my/our registration	on cort	ificata	mala a Hara O					
	by certify that my/our registration to be date on which the sales of gotted for in the sales turn over well as the sales turn over well.								
De account	ited for in the sales turn over ween paid or shall be paid on the	111110 11111	ing of G	ST return a	nd the due t	ade by m ax ,if any,	e/us and it shall payable on the		
Company	's bank details.				For Sahara	Solos C	0 mp 0 mp 4:		
Bank nam	ne – Bassein Catholic Co-op 005110100001337	erativ	e bank	limited	For Sahara	Sales C	orporation.		
	IFS Code - Holi & BACB000	00005			Authorized	Signator	PRIETOR		

Sahara Sales Corporation Chanebori H.No.39/7/1/, Near Ambika Bar and Restaurant,	Invoice No. SSC/1453	Dated 25 MAY .2022
Mulgaon,Papdy, Vasai (West),Palghar	Challan No.	Mode/Terms of Payment
Maharashtra-401201, India.	Supplier's Ref.	Other Reference(s)
GSTIN/UIN: 27DUVPS7691H1ZF		
Buyer SOUL 9	Buyer's Order No.	Dated
ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067 GSTIN/UIN:27AEOFS5046J1ZH	Dispatch Document No.	Dated
	Dispatched through	Destination
Sr.No. Decision of		

Sr.No.	Description of	1 1 1 2 1 1 2		1		
31.140.	Description of goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Furniture components SGST@9% CGST@9%	94034000	0. 1 Nos	792372.8		79237.28 7131.35 7131.35
-	Total			Round off		0.02
	Total					93500.00

Amount Chargeable (in words)

E & O.E.

Rs. Ninety Three Thousand And Five Hundred Only.

Declaration,

I/We hereby certify that my/our registration certificate under the Goods and Services tax act, 2017 is in force on the date on which the sales of goods specified in this tax invoice is made by me/us and it shall be accounted for in the sales turn over while filing of GST return and the due tax ,if any, payable on the sale has been paid or shall be paid on the due dates.

A/c No 005110100001337	,
Branch & IFS Code - Holi & BACB0000005 Authorized Signatory RIETOR	

	a Sales Corporation		Invoic			Dated	· 2022		
	bori H.No.39/7/1/, mbika Bar and Restaurant,		SSC/1				Y .2022		
	on,Papdy,		Challa	ın No.		Mode/1	erms o	f Payment	
	West),Palghar		Cupali	or's Dof		Other Reference(s)			
	ashtra-401201, India.		Suppli	Supplier's Ref.			keieren	ce(s)	
007111									
	/UIN : 27DUVPS7691H1ZF								
Buyer	a		Buyer's Order No.			Dated			
	101, PRANAY VIDYA, POISAR		Dispatch Documer			Datad			
GYMKH	ANA, KANDIVALI WEST, Mumbai	i	No.	.ch Docum	ent	Dated			
GSTIN	an, Maharashtra, 400067		140.						
COTIN	/UIN:27AEOFS5046J1ZH		Dispat	Dispatched through			tion		
Sr.No.	Description of goods	HSI	V/SAC	Quantity		Rate	Dor	A	
	geoud geoud	1101	WOAC	Quantity		Rale	Per	Amount	
1	Furniture components	9403	4000	0. 1 Nos	79	2372.8		79237.28	
	SGST@9%							7404.05	
	CGST@9%							7131.35 7131.35	
								1131.35	
					_				
					Round off			0.02	
K =	Total								
Amount	t Chargeable (in words)							93500.00	
E & O.E									
	ety Three Thousand And Five	Hune	dred O	nly.					
Declara	tion.								
I/We her	reby certify that my/our registrati	on ce	rtificate ι	under the G	oods	and Sen	vices ta	x act 2017 is in	
20 0000	unted for in the sales turn over v been paid or shall be paid on the	A11110 11		SI return a	nd th	ne due ta	x ,if any,	payable on the	
			dates.			P			
Compar	ny's bank details.				For	Sahara S	Sales C	orporation.	
Bank na	ame – Bassein Catholic Co-o	perati	ve bank	limited		-unaid (Jaios O	orporation."	
	– 005110100001337& IFS Code – Holi & BACB00	0000	_					PROPRIETOR	
Branch	a ii 3 Code – Floii a DACBUU	UUUU	5		Auth	norized S	ignator	у	
	This i	is Cor	nnuter (Generated	مدما				

Chaneb	Sales Corporation ori H.No.39/7/1/,	e wheel	Involce SSC/1			Dated 27 MAY .2022				
Mulgaoi	nbika Bar and Restaurant, n,Papdy, Vest),Palghar		Challa	n No.		Mode/Terms of Payment				
Mahara	shtra-401201, India.		Supplie	er's Ref.	Other Reference(s)			ce(s)		
Buyer	UIN: 27DUVPS7691H1ZF		Buyer's	s Order No		Dated	Control of the second s			
GIMKAN	101, PRANAY VIDYA, POISAR NA. KANDIVALI WEST, Mumbal		Dispat	ch Docume	nt	Dated				
Subarba	in, Maharashtra, 400067 UIN:27AEOFS5046J1ZH		Dispatched thro			Destina				
			Diopat	oned unou	tnrougn L		uon			
Sr.No.	Description of goods	HSI	N/SAC	Quantity		Rate	Per	Amount		
1	Furniture components	9403	34000 0. 1 Nos 7		79	2372.8		79237.28		
	SGST@9% CGST@9%							7131.35 7131.35		
1					Round off			0.02		
	Total							93500.00		
E & O.E Rs. Nin	ety Three Thousand And Five	e Hur	ndred (Only.				00000.00		
be accor sale has	reby certify that my/our registrat the date on which the sales of unted for in the sales turn over been paid or shall be paid on t	while	filing of (xaj elili lii ut cruter TZE	iood inv	ds and Se oice is ma the due to	rvices ta ade by n ax ,if any	ax act, 2017 is in ne/us and it shall /, payable on the		
Bank na A/c No.	ny's bank details. ame – Bassein Catholic Co-c – 005110100001337			k limited	Fo		Sales (Corporation		
Branch	& IFS Code – Holi & BACB0	0000	05		Au	thorized	Signato	TYROPRIETOR		

Chanebo	Sales Corporation ri H.No.39/7/1/,		Invoice SSC/14		Dated 27 MAY	.2022		
Near Am Mulgaon,	bika Bar and Restaurant, Papdy,		Challan	No.	Mode/Terms of Payment Other Reference(s)			
Vasai (W	/est),Palghar htra-401201, India.		Supplie	r's Ref.				
	JIN : 27DUVPS7691H1ZF							
Buyer SOUL 9			Buyer's	Order No.	Dated			
ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067 GSTIN/UIN:27AEOFS5046J1ZH		Dispato No.	ch Documei	nt Dated	nt Dated			
GSTIN/C	3511N/UIN:27AEOFS5046J1ZH			ched throug	h Destinat	tion		
Sr.No.	Description of goods	HS	N/SAC	Quantity	Rate	Per	Amount	
						. 0.	7 unodite	
1	Furniture components	9403	34000	0. 1 Nos	792372.8		79237.28	
	SGST@9% CGST@9%						7131.35 7131.35	
					Round off		0.02	
1	Total						93500.00	
E & O.E Rs. Nin	ety Three Thousand And Fiv	e Hu	ndred (Only.		.1	1 9000.00	
force on be acco	ation, reby certify that my/our registra the date on which the sales of unted for in the sales turn over been paid or shall be paid on	good while	ds specifi e filing of	ed in this tax GST return	k invoice is m	ade hy	melus and it she	
Compa	ny's bank details. ame – Bassein Catholic Co- . – 005110100001337	oper	ative ba	nk limited	1	a Sales	Corporation	

Chaneb	Sales Corporation pori H.No.39/7/1/,		Invoice SSC/14		Dated 27 MAY .2022				
Mulgaoi	mbika Bar and Restaurant, n,Papdy, West),Palghar		Challar	n No.	Mode/Terms of Payment				
Mahara	shtra-401201, India.		Supplier's Ref.			Other Reference(s)			
GSTIN/ Buyer	UIN : 27DUVPS7691H1ZF		D			Dated			
SOUL				s Order No					
Suburba	101, PRANAY VIDYA, POISAR NA, KANDIVALI WEST, Mumbai n, Maharashtra, 400067 UIN:27AEOFS5046J1ZH	Dispatch Documen No.			Dated				
	5.11.217\E01 03040312H		Dispate	ched throug	gh Destina		tion		
Sr.No.	Description of goods	HSI	N/SAC	Quantity	<u> </u>	Rate	Per	Amount	
				,				7	
1	Furniture components	9403	34000	0. 1 Nos	79	2372.8		79237.28	
	SGST@9% CGST@9%							7131.35 7131.35	
					Ro	ound off		0.02	
	Total							93500.00	
E & O.E Rs. Nine	ety Three Thousand And Five	e Hun	ndred C	Only.				00000.00	
force on be accou	tion, reby certify that my/our registrat the date on which the sales of unted for in the sales turn over the been paid or shall be paid on the sales turn over the sales turn over the been paid or shall be paid on the sales turn over the sales tur	goods while	s specifie filing of (ed in this tax	inv	oice is m	ade by n	ne/us and it shall	
Bank na A/c No.	ny's bank details. ame – Bassein Catholic Co-o – 005110100001337 & IFS Code – Holi & BACB00	tive bank limited			For Sahara Sales Corporation. Authorized Signatory				

_			17-07-11	TVOIOL					
Chanet	Sales Corporation Dori H.No.39/7/1/,		Invoice SSC/1			Dated 27 MAY	.2022		
Mulgao	mbika Bar and Restaurant, n,Papdy,		Challa	n No.		Mode/Terms of Payment			
Vasai (\	West),Palghar		Supplier's Ref.			Other Reference(s)			
ivialiala	shtra-401201, India.								
GSTIN/	UIN: 27DUVPS7691H1ZF							·	
Buyer SOUL 9	9		Buyer's Order No.			Dated			
ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067 GSTIN/UIN:27AEOFS5046J1ZH		Dispatch Documer No.			ent Dated				
COTIN	OSTIN/OIN:27AEOFS5046J1ZH		Dispat	Dispatched through		Destina	tion		
Sr.No. Description of goods HSN/SAC Quantity Date 1									
OLIVO.	Description of goods	HSI	N/SAC	Quantity		Rate	Per	Amount	
1	Furniture components	9403	0. 1 Nos		79	2372.8		79237.28	
	SGST@9% CGST@9%	= = = = = = = = = = = = = = = = = = = =						7131.35 7131.35	
						ound off		0.02	
	Total							00500.00	
E & O.E	Chargeable (in words) :. ety Three Thousand And Five	e Hun	dred C)nlv.				93500.00	
Declara		ion ce	ertificate	under the G	000	ls and Se	rvices ta	ax act, 2017 is in	
sale has	been paid or shall be paid on the	wrille 1	illing of C	SST return a	and	the due to	ade by m ax ,if any	ne/us and it shall y, payable on the	
Bank na	ny's bank details. ame – Bassein Catholic Co-o – 005110100001337	perat	tive ban	k limited	Fo	r Sahara For-SA	Sales C	Corporation.	
	& IFS Code – Holi & BACB00	00000)5		Au	thorized	Signate	NY 1	

Sahar	a Sales Corporation						· ·		
Chane	ebori H.No.39/7/1/, Ambika Bar and Restaurant,		Invoic SSC/1			Dated 19 MAY	.2022		
Wulga	on,Papdy, (West),Palghar		Challa	n No.		Mode/Terms of Payment			
Mahar	ashtra-401201, India.		Suppli	er's Ref.		Other R	Referenc	e(s)	
GSTIN Buyer	I/UIN : 27DUVPS7691H1ZF								
SOUL	9		Buyer'	s Order No).	Dated			
ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067 GSTIN/UIN:27AEOFS5046J1ZH		i	Dispatch Document No.			ent Dated			
			Dispat	Dispatched through		Destina	tion		
Sr.No.	Description of goods	1101	1/040						
	Description of goods	HSI	V/SAC	Quantity	-	Rate	Per	Amount	
1	Furniture components	9403	4000	0. 1 Nos	79	2372.8		79237.28	
	SGST@9% CGST@9%							7131.35 7131.35	
					Ro	ound off		0.02	
	Total								
E & O.E								93500.00	
Rs. Nine	ety Three Thousand And Five	Hund	dred O	nly.					
Declarat	tion, eby certify that mylour registrati		410						
be accou	eby certify that my/our registrati the date on which the sales of g inted for in the sales turn over w been paid or shall be paid on th	hile fi	ling of G	under the G d in this tax SST return a	ood: invo	s and Ser pice is ma the due ta	vices ta ide by m ix ,if any,	x act, 2017 is in e/us and it shall payable on the	
Compan	y's bank details.				For	Sahara	Sales C	orporation	
A/C No	me – Bassein Catholic Co-o _l – 005110100001337			limited		For-SAH	ANA CASES O	o. poration	
Branch &	& IFS Code – Holi & BACB00	0000	5		Δint	horizod (Sian L		

	Sales Corporation ori H.No.39/7/1/,	1	Invoice SSC/14		Dated 19 MAY	Dated 19 MAY .2022				
	nbika Bar and Restaurant,		Challan	No.	Mode/Te	rms of F	Payment			
•	n,Papdy, Vest),Palghar				Other Deference(s)					
	shtra-401201, India.		Supplie	r's Ret.	Other Reference(s)					
	UIN: 27DUVPS7691H1ZF		D. wor's	Order No	Dated					
Buyer SOUL 9			Buyers	Order No.	Dateu					
ADD:C/1	.01, PRANAY VIDYA, POISAR		Dispato	ch Documer	nt Dated					
	NA, KANDIVALI WEST, Mumbai n, Maharashtra, 400067		No.							
GSTIN/UIN:27AEOFS5046J1ZH		}	Dispatched through		h Doctings	Destination				
			Dispate	ched throug	h Destination					
Sr.No.	Description of goods	HSH	N/SAC	Quantity	Rate	Per	Amount			
		1.0.								
1	Francis and an analysis	9403	4000	0.4 Nos	792372.8		79237.28			
1	Furniture components	3403	1000	0. 1 Nos	192312.0		19231.20			
	SGST@9%						7131.35			
	CGST@9%						7131.35			
					D					
					Round off		0.02			
	Total									
							93500.00			
	t Chargeable (in words)									
E & O.I	E. nety Three Thousand And Fiv	e Hu	ndred	Only.						
Declara										
I/We he	reby certify that my/our registra	ation c	ertificate	under the C	Soods and S	ervices 1	ax act, 2017 is			
force or	n the date on which the sales of ounted for in the sales turn over	r good while	is specifications of	ied in this ta: GST return	x invoice is n and the due	nade by i	me/us and it sh			
sale ha	s been paid or shall be paid on	the di	ue dates		and the due	tan ,ii ali	y, payable off t			
Compo	any's bank details.				For Sahar	a Salee	Corporation.			
Bank r	iame – Bassein Catholic Co-	-opera	ative ba	nk limited		AHATASAL	Corporation.			
A/c No	_ 005110100001337						A. TOTA			
	& IFS Code - Holi & BACBO	າດດດຕ	105		Authorize	d Signat	STAIF RIE TUR			

Near Ambika Bar and Restaurant			Invoice No. SSC/1426			Dated 19 MAY .2022			
			Challa	n No.	Mode/Terms of Paymer				
Mahara:	shtra-401201, India.		Suppli	er's Ref.	Other Reference(s)			ce(s)	
GSTIN/I	UIN : 27DUVPS7691H1ZF								
Buyer SOUL 9			Buyer'	s Order No	0.	Dated		9	
ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067 GSTIN/UIN:27AEOFS5046J1ZH			Dispatch Docum No.			Dated			
			Dispatched through			Destina	tion		
Sr.No.	Description of goods	HSI	V/SAC	Quantity		Rate	Per	A	
				Quartity		rate	_ FeI	Amount	
1	Furniture components	9403	0. 1 Nos		79	2372.8		79237.28	
	SGST@9% CGST@9%							7131.35 7131.35	
i _s tilia "									
					Ro	und off		0.02	
	Total							02500.00	
E & O.E	t Chargeable (in words) Ξ. nety Three Thousand And Five	e Hun	dred C	only.				93500.00	
Declara I/We he force on be acco		ion ce goods while f	rtificate of specifie	under the G					
Company's bank details. Bank name – Bassein Catholic Co-operative bank limited A/c No. – 005110100001337 Branch & IFS Code – Holi & BACB0000005				(limited	For Sahara Sales Corporation. Authorized Signatory				

Sahara Sales Corporation Chanebori H.No.39/7/1/,			Invoice No. SSC/1427			Dated 19 MAY .2022		
Mulgaon,			Challan	No.	I	Mode/Terms of Payment		
•	est),Palghar htra-401201, India.		Supplier's Ref.			Other Reference(s)		
GSTIN/U	IN : 27DUVPS7691H1ZF							
Buyer SOUL 9			Buyer's	Order No.		Dated		
ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067			Dispatch Document No.			Dated		
GSTIN/UIN:27AEOF\$5046J1ZH			Dispato	ched throug	gh	Destina	tion	
Sr.No.	Description of goods	HS	N/SAC	Quantity		Rate	Per	Amount
1	Furniture components SGST@9% CGST@9%	940	34000	0. 1 Nos	79	2372.8		79237.28 7131.35 7131.35
					Ro	ound off		0.02
Ī	Total							93500.00
E&O	nt Chargeable (in words) .E.			0-1-				

Rs. Ninety Three Thousand And Five Hundred Only.

Declaration,

I/We hereby certify that my/our registration certificate under the Goods and Services tax act, 2017 is in force on the date on which the sales of goods specified in this tax invoice is made by me/us and it shall be accounted for in the sales turn over while filing of GST return and the due tax, if any, payable on the sale has been paid or shall be paid on the due dates.

	For Sahara Sales Corporation.
Bank name – Bassein Catholic Co-operative bank limited	For Shiram
$A_{10} N_{0} = 0.05110100001337$	A the rise of Circumstance
Branch & IFS Code - Holi & BACB0000005	Authorized Signatory OPRIETOR

Chaneb	Chanebori H.No.39/7/1/,			Invoice No. SSC/1428		Dated 19 MAY .2022			
Mulgao	Mulgaon,Papdy,		Challan No.			Mode/Terms of Payment			
	Vasai (West),Palghar Maharashtra-401201, India.			er's Ref.		Other Reference(s)			
	UIN: 27DUVPS7691H1ZF								
Buyer SOUL 9			Buyer's	s Order No	•	Dated			
GYMKHA Suburba	101, PRANAY VIDYA, POISAR ANA, KANDIVALI WEST, Mumbai an, Maharashtra, 400067		Dispatch Docume No.			Dated			
GSTIN	GSTIN/UIN:27AEOFS5046J1ZH			ched throug	gh	Destina	tion		
Sr.No.	Description								
31.140.	Description of goods	HS	N/SAC	Quantity		Rate	Per	Amount	
1	Furniture components	9403	34000	0. 1 Nos	79	2372.8		79237.28	
	SGST@9% CGST@9%							7131.35 7131.35	
					Ro	ound off		0.02	
	Total							93500.00	
E & O.E	t Chargeable (in words) E. ety Three Thousand And Five	- Hur	ndred (Only.				93300.00	
Declara	ation,								
I/We he	reby certify that my/our registrat	tion ce	ertificate	under the G	ood	ls and Se	rvices ta	ax act, 2017 is in	
force on the date on which the sales of goods be accounted for in the sales turn over while		s specitions filing of (ed in this tax GST return a	(inv and	oice is ma the due ta	ade by n	ne/us and it shall		
sale has	s been paid or shall be paid on t	he du	e dates.				-A JII CITY	, pajable on the	
Compa	ny's bank details.				Fo	r Sahara	Sales (Corporation.	
Bank na	ame – Bassein Catholic Co-c	opera	tive ban	k limited		601 a 11+111	mars		
A/c No 005110100001337 Branch & JES Code - Holi & BACB0000005					۸.,	thorizod	Ciarata	PRIETOR	

Authorized Signatory

Branch & IFS Code - Holi & BACB0000005

Sahara Sales Corporation Chanebori H.No.39/7/1/, Near Ambika Bar and Restaurant,	Invoice No. SSC/1440	Dated 23 MAY .2022
Mulgaon,Papdy, Vasai (West),Palghar	Challan No.	Mode/Terms of Payment
Maharashtra-401201, India.	Supplier's Ref.	Other Reference(s)
GSTIN/UIN: 27DUVPS7691H1ZF		
Buyer SOUL 9	Buyer's Order No.	Dated
ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067 GSTIN/UIN:27AEOFS5046J1ZH	Dispatch Document No.	Dated
	Dispatched through	Destination
Sr.No. Description of goods	CN/CAC Owner in	

Sr.No.	Description of goods	HSN/SAC	Ougatitus	D (
	goods	TISIVISAC	Quantity	Rate	Per	Amount
1	Furniture components SGST@9% CGST@9%	94034000	0. 1 Nos	792372.8		79237.28 7131.35 7131.35
				Round off		0.02
	Total					
Amoun	t Chargeable (in words)					93500.00

Amount Chargeable (in words)

E & O.E.

Rs. Ninety Three Thousand And Five Hundred Only.

Declaration,

I/We hereby certify that my/our registration certificate under the Goods and Services tax act, 2017 is in force on the date on which the sales of goods specified in this tax invoice is made by me/us and it shall be accounted for in the sales turn over while filing of GST return and the due tax, if any, payable on the sale has been paid or shall be paid on the due dates.

Company's bank details.	Con Colonia
Bank name – Bassein Catholic Co-operative bank limited	For Sahara Sales Corporation.
A/c No 005110100001337	OI OMMIN STORM ON STATE
Branch & IFS Code - Holi & BACB0000005	Authorized Signatory COPRIETOR
	Lyanionzea Managoly Portagion

Invoice No. 88C/1441	Dated 23 MAY .2022
Challan No.	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Dispatch Document No.	Dated
Dispatched through	Destination
	SSC/1441 Challan No. Supplier's Ref. Buyer's Order No. Dispatch Document No.

Sr.No.	Description of goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Furniture components	94034000	0. 1 Nos	792372.8		79237.28
	SGST@9% CGST@9%					7131.35 7131.35
				Round off		0.02
	Total					93500.00

Amount Chargeable (in words)

E & O.E.

Rs. Ninety Three Thousand And Five Hundred Only.

Declaration,

I/We hereby certify that my/our registration certificate under the Goods and Services tax act, 2017 is in force on the date on which the sales of goods specified in this tax invoice is made by me/us and it shall be accounted for in the sales turn over while filing of GST return and the due tax, if any, payable on the sale has been paid or shall be paid on the due dates.

Company's bank details.

Bank name – Bassein Catholic Co-operative bank limited A/c No. – 005110100001337

Branch & IFS Code – Holi & BACB0000005

For Sahara Sales Corporation.

Authorized Signatory

			Invoice No.			Dated			
Chanebori H.No.39/7/1/,			SSC/1442			23 MAY .2022			
Near An	nbika Bar and Restaurant,		Challar	ı No.		Mode/Terms of Payment			
Mulgaor	n,Papdy,					1110001	011110 01	. aymon	
Vasai (V	West),Palghar		Supplie	er's Ref.		Other R	eferenc	e(s)	
iviariara	shtra-401201, India.							.5(5)	
CSTINI	I IIII + 27DI IV/DO700411475		-						
Buyer	UIN : 27DUVPS7691H1ZF								
SOUL 9	1		Buyer's	s Order No	.	Dated			
	101, PRANAY VIDYA, POISAR		5:						
GYMKHA	NA, KANDIVALI WEST, Mumbai			ch Docume	ent	Dated			
Suburba	n, Maharashtra, 400067		No.						
GSTIN	UIN:27AEOFS5046J1ZH		Diamet	-1. 1.11	.				
			Dispat	ched throug	gn	Destina	tion		
Sr.No.	Description of goods	HS	N/SAC	Quantity		Rate	Per	Amount	
				Quartity		rate	1 61	Amount	
1	Furniture components	9403	34000	0. 1 Nos	792372.8			79237.28	
								70207.20	
	SGST@9%							7131.35	
=	CGST@9%							7131.35	
					Round off				
	5 5 4 4 5 C							0.02	
	Total	-			├				
	Iotai	l							
Amount	t Chargeable (in words)							93500.00	
E & O.E									
20	 ety Three Thousand And Five	a Hur	ndred (Only.					
Declara		<u> </u>	idica (Jilly.					
IAMe her	reby certify that my/our registrat	ion c	ertificate	under the G	2004	c and Ca	milana A		
force on	the date on which the sales of	good	s specifie	ed in this tax	c inv	oice is m	ivices to	ax act, 2017 is in	
be accounted for in the sales turn over while			filing of (GST return a	and	the due t	ave by i	nerus and it shall	
sale has	s been paid or shall be paid on t	he du	ie dates.				ر ۱۱۱ مد	, payable on the	
Compa	ny's bank details.				Fo	r Sahara	Sales (Corporation.	
Bank name - Bassein Catholic Co-opera			ative bar	k limited		101.0	ก็ได้แห่งจากคอ		
A/c No.	- 005110100001337							TOPRIETOR	
Branch	& IFS Code - Holi & BACB0	0000	05		Authorized Signatory				

Dated

23 MAY .2022

Invoice No.

SSC/1443

Sahara Sales Corporation

Near Ambika Bar and Restaurant.

Chanebori H.No.39/7/1/,

Mulgaoi	Near Ambika Bar and Restaurant, Mulgaon, Papdy,			n No.	Mode/1	Mode/Terms of Payment			
Mahara	Vasai (West),Palghar Maharashtra-401201, India.			er's Ref.	Other F	Other Reference(s)			
	UIN : 27DUVPS7691H1ZF								
Buyer SOUL 9			Buyer's	s Order No.	Dated				
Suburba	ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067 GSTIN/UIN:27AEOFS5046J1ZH			ch Docume	nt Dated	t Dated			
	2004001211		Dispate	ched throug	jh Destina	ation			
Sr.No.	Description of goods	HSI	N/SAC	Quantity	Doto	Dan			
	i goodo	110	WOAC	Quantity	Rate	Per	Amount		
1	Furniture components SGST@9%	9403	34000	0. 1 Nos	792372.8		79237.28		
	CGST@9%						7131.35 7131.35		
_					Round off		0.02		
	Total						02500.00		
1	t Chargeable (in words)			•			93500.00		
E & O.E	=. ety Three Thousand And Five	ء لياري	odrod (5					
Declara	ation.	e nui	iarea (Jnly.					
I/We her	reby certify that my/our registrat	ion ce	ertificate	under the G	oods and S	ervices t	av act 2017 in in		
				40 IN INC #AV	INIIA	!			
De acco	unted for in the sales turn over to been paid or shall be paid on t	AATIIIG	miniq Oi (55 i refiirn a	and the due	tax ,if any	y, payable on the		
Compa	ny's bank details.				For Sahar	a Calaa (200000000000000000000000000000000000000		
Bank name - Bassein Catholic Co-opera			tive ban	k limited	For Salidi	a Sales (Corporation.		
A/c No.	_ 005110100001337						PERMETOR		
Branch	& IFS Code – Holi & BACB0	UUUU	U5		Authorized	l Signate			
	This	ic C	omputor	Concreted					

Sahara Sales Corporation Chanebori H.No.39/7/1/, Noar Ambika Bor and Doctor	Invoice No. SSC/1449	Dated 25 MAY .2022
Near Ambika Bar and Restaurant, Mulgaon,Papdy, Vasai (West),Palghar	Challan No.	Mode/Terms of Payment
Maharashtra-401201, India.	Supplier's Ref.	Other Reference(s)
GSTIN/UIN: 27DUVPS7691H1ZF		
Buyer SOUL 9	Buyer's Order No.	Dated
ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067 GSTIN/UIN:27AEOFS5046J1ZH	Dispatch Document No.	Dated
330,000,121,1	Dispatched through	Destination

Sr.No.	Description of goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Furniture components SGST@9% CGST@9%	94034000	0. 1 Nos	792372.8	rei	79237.28 7131.35 7131.35
	Total			Round off		0.02
Amount	Chargeable (in words)					93500.00

Amount Chargeable (in words)

E & O.E.

Rs. Ninety Three Thousand And Five Hundred Only.

Declaration,

I/We hereby certify that my/our registration certificate under the Goods and Services tax act, 2017 is in force on the date on which the sales of goods specified in this tax invoice is made by me/us and it shall be accounted for in the sales turn over while filing of GST return and the due tax ,if any, payable on the sale has been paid or shall be paid on the due dates.

Company's bank details.	For Cala
Bank name – Bassein Catholic Co-operative bank limited	For Sahara Sales Corporation.
A/c No 005110100001337	For Obligation
Branch & IFS Code - Holi & BACB0000005	Authorized O
	Authorized Signatory Rommeron

ode/Terms of Payment
ouer reims of rayment
ther Reference(s)
ated
ated
estination
2

Sr.No.	Description of goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Furniture components	94034000	0. 1 Nos	792372.8		79237.28
	SGST@9% CGST@9%					7131.35 7131.35
				Round off		0.02
	Total					93500.00

Amount Chargeable (in words)

E & O.E.

Rs. Ninety Three Thousand And Five Hundred Only.

Declaration,

I/We hereby certify that my/our registration certificate under the Goods and Services tax act, 2017 is in force on the date on which the sales of goods specified in this tax invoice is made by me/us and it shall be accounted for in the sales turn over while filing of GST return and the due tax ,if any, payable on the sale has been paid or shall be paid on the due dates.

Company's bank details.	For Sahara Sales Corporation?
Bank name – Bassein Catholic Co-operative bank limited	101.000000
A/c No 005110100001337	DODAGETOR
Branch & IFS Code - Holi & BACB0000005	Authorized Signatory
	The state of the s