

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 assets/P&M	Product/ Equipment's	Amount (Amt in Lakhs)	Advance paid (Amt in Lakhs)	Pending (Amt in Lakhs)	Category
<i>done</i> Nirvana Furnitures Pvt. Ltd	Display Kitchen Cabinet	12.42	0.00	12.42	Fixed Furniture
<i>done</i> Nirvana Furnitures Pvt. Ltd	Other furniture	10.15	0.00	10.15	Fixed Furniture
<i>done</i> Nirvana Furnitures Pvt. Ltd	Display Bed	4.36	0.00	4.36	Fixed Furniture
<i>done</i> 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.
<i>done</i> Sahara Sales Corporation	Civil Work/ Painting/ Electrical/ Plumbing	47.00	0.00	47.00	Civil Work/ Painting/ Electrical/ Plumbing

ant Infotech	CCTV	1.87	0.00	1.87	Electricals
Vedant Infotech	Computer/ Laptops	4.62	0.00	4.62	Electronics
Vedant Infotech	Server	2.06	0.00	2.06	Electronics
Energia Appliances Pvt. Ltd	Appliances	27.84	0.00	27.84	Appliances
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 Invoice

Nirvana Furnitures Pvt. Ltd. S.No.104, Gala No.2, Plot No.1, Fernandes Industrial Premises, Papy Indu Papy industrial Estate, Umela phata, Vasai (W), Palghar 401207 GSTIN/UIN: 27AAGCN3141C1ZV State Name : Maharashtra, Code : 27 CIN: U36942MH2018PTC317904 E-Mail : rakesh.khokhani@rediffmail.com	Invoice No. 2822 Dated 2-Mar-22 Delivery Note Mode/Terms of Payment Reference No. & Date. ADD ORDER dt. 2-Mar-22 Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Company Tempo Destination Plot No. 5 Terms of Delivery
Consignee (Ship to) SOUL 9 C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067 GSTIN/UIN : 27AEOFS5046J1ZH 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 No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Furniture Components 18% <i>Display Kitchen - As Per Drawing</i> <i>Cabinet / Shutters (Glax Finish)</i> <i>With Hardware / Installation</i> <i>& Transportation</i>	94034000	1 Nos.	10,52,787.00	Nos.		10,52,787.00
	Output CGST 9% Output SGST 9% Round Off					9 % 9 %	94,750.83 94,750.83 0.34
Total			1 Nos.				₹ 12,42,289.00


Amount Chargeable (in words) E. & O.E

INR Twelve Lakh Forty Two Thousand Two Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94034000	10,52,787.00	9%	94,750.83	9%	94,750.83	1,89,501.66
Total	10,52,787.00		94,750.83		94,750.83	1,89,501.66

Tax Amount (in words) : **INR One Lakh Eighty Nine Thousand Five Hundred One and Sixty Six paise Only**
 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.

for Nirvana Furnitures Pvt. Ltd.

 Authorised Signatory

Tax Invoice

Invoice No.

Dated

Tax Invoice

Nirvana Furnitures Pvt. Ltd.
 S.No.104, Gala No.2, Plot No.1,
 Femandes Industrial Premises, Papdy Indu
 Papdy industrial Estate, Umela phata,
 Vasai (W), Palghar 401207
 GSTIN/UIN: 27AAGCN3141C1ZV
 State Name : Maharashtra, Code : 27
 CIN: U36942MH2018PTC317904
 E-Mail : rakesh.khokhani@rediffmail.com

Invoice No. 2931	Dated 14-Mar-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date. N.L.SUVARNA dt. 14-Mar-22	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through Company Tempo	Destination Plot No. 5
Terms of Delivery	

Consignee (Ship to)
SOUL 9
 C/101, PRANAY VIDYA, POISAR GYMKHANA,
 KANDIVALI WEST, Mumbai Suburban,
 Maharashtra, 400067
 GSTIN/UIN : 27AEOFS5046J1ZH
 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

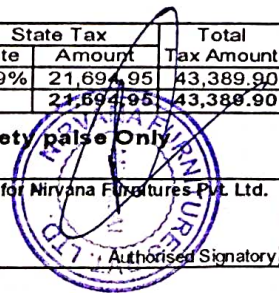
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Furniture Components 18% <i>TV UNIT AS PER DRAWING WITH HARDWARE</i>	94034000	1 Nos.	75,800.00	Nos.		75,800.00
2	Furniture Components 18% <i>TV UNIT AS PER DRAWING WITH HARDWARE</i>	94034000	1 Nos.	1,65,255.00	Nos.		1,65,255.00
							2,41,055.00
	Output CGST 9%				9 %		21,694.95
	Output SGST 9%				9 %		21,694.95
	Round Off						0.10
Total			2 Nos.				₹ 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 Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94034000	2,41,055.00	9%	21,694.95	9%	21,694.95	43,389.90
Total	2,41,055.00		21,694.95		21,694.95	43,389.90

Tax Amount (in words) : **INR Forty Three Thousand Three Hundred Eighty Nine and Ninety paise Only**
 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.

for Nirvana Furnitures Pvt. Ltd.

 Authorized Signatory

Tax Invoice

Nirvana Furnitures Pvt. Ltd. S.No.104, Gala No.2, Plot No.1, Femandes Industrial Premises, Papy Indu Papy industrial Estate, Umela phata, Vasai (W), Palghar 401207 GSTIN/UIN: 27AAGCN3141C1ZV State Name : Maharashtra, Code : 27 CIN: U36942MH2018PTC317904 E-Mail : rakesh.khokhani@rediffmail.com	Invoice No. 3060	Dated 31-Mar-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. MR, CHIRAG dt. 31-Mar-22	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) SOUL 9 C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067 GSTIN/UIN : 27AEOFS5046J1ZH State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
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	Dispatched through Company Tempo	Destination Plot No.5
	Terms of Delivery	


SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Furniture Components 18% <i>Display Kitchen - As Per Drawing Cabinet / Shutters (Supermatt Finish) With Hardware / Installation & Transportation</i>	94034000	1 Nos.	8,59,950.00	Nos.		8,59,950.00
	Output CGST 9%					9 %	77,395.50
	Output SGST 9%					9 %	77,395.50
Total			1 Nos.				₹ 10,14,741.00

Amount Chargeable (in words) E. & O.E
INR Ten Lakh Fourteen Thousand Seven Hundred Forty One Only

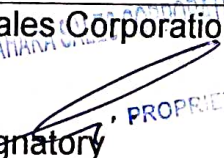
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94034000	8,59,950.00	9%	77,395.50	9%	77,395.50	1,54,791.00
Total	8,59,950.00		77,395.50		77,395.50	1,54,791.00

Tax Amount (in words) : **INR One Lakh Fifty Four Thousand Seven Hundred Ninety One Only**
 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.


for Nirvana Furnitures Pvt. Ltd.

 Authorized Signatory

TAX-INVOICE

Sahara Sales Corporation Chanebori H.No.39/7/1/, Near Ambika Bar and Restaurant, Mulgaon, Papdy, Vasai (West), Palghar Maharashtra-401201, India. GSTIN/UIN : 27DUVPS7691H1ZF		Invoice No. SSC/1399	Dated 13 MAY .2022			
		Challan No.	Mode/Terms of Payment			
		Supplier's Ref.	Other Reference(s)			
Buyer SOUL 9 ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067 GSTIN/UIN:27AEOFS5046J1ZH		Buyer's Order No.	Dated			
		Dispatch Document No.	Dated			
		Dispatched through	Destination			
Sr.No.	Description of goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Furniture components	94034000	0.1 Nos	796610.1		79661.01
	SGST@9%					7169.49
	CGST@9%					7169.49
				Round 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 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		

This is Computer Generated Invoice

TAX-INVOICE

Sahara Sales Corporation Chanebori H.No.39/7/1/, Near Ambika Bar and Restaurant, Mulgaon,Papdy, Vasai (West),Palghar Maharashtra-401201, India. GSTIN/UIN : 27DUVPS7691H1ZF		Invoice No. SSC/1400	Dated 13 MAY .2022			
		Challan No.	Mode/Terms of Payment			
		Supplier's Ref.	Other Reference(s)			
Buyer SOUL 9 ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067 GSTIN/UIN:27AEOFS5046J1ZH		Buyer's Order No.	Dated			
		Dispatch Document No.	Dated			
		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	796610.1		79661.01 7169.49 7169.49
				Round 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 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 Authorized Signatory		

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TAX-INVOICE

Sahara Sales Corporation Chanebori H.No.39/7/1/, Near Ambika Bar and Restaurant, Mulgaon, Papdy, Vasai (West), Palghar Maharashtra-401201, India. GSTIN/UIN : 27DUVPS7691H1ZF			Invoice No. SSC/1401		Dated 13 MAY .2022	
			Challan No.		Mode/Terms of Payment	
			Supplier's Ref.		Other Reference(s)	
Buyer SOUL 9 ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067 GSTIN/UIN:27AEOFS5046J1ZH			Buyer's Order No.		Dated	
			Dispatch Document No.		Dated	
			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	796610.1		79661.01 7169.49 7169.49
				Round 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 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. For - SAHARA SALES CORPORATION Authorized Signatory PROPRIETOR		

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TAX-INVOICE

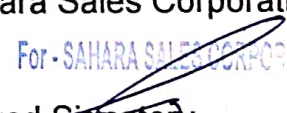
Sahara Sales Corporation Chanebori H.No.39/7/1/, Near Ambika Bar and Restaurant, Mulgaon, Papdy, Vasai (West), Palghar Maharashtra-401201, India. GSTIN/UIN : 27DUVPS7691H1ZF	Invoice No. SSC/1402	Dated 13 MAY .2022
	Challan No.	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer SOUL 9 ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067 GSTIN/UIN:27AEOF5046J1ZH	Buyer's Order No.	Dated
	Dispatch Document No.	Dated
	Dispatched through	Destination

Sr.No.	Description of goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Furniture components	94034000	0.1 Nos	796610.1		79661.01
	SGST@9%					7169.49
	CGST@9%					7169.49
				Round 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 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.

 For - SAHARA SALES CORPORATION
 Authorized Signatory

PROPRIETOR

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TAX-INVOICE

Sahara Sales Corporation Chanebori H.No.39/7/1/ Near Ambika Bar and Restaurant, Mulgaon,Papdy, Vasai (West),Palghar Maharashtra-401201, India. GSTIN/UIN : 27DUVPS7691H1ZF	Invoice No. SSC/1403	Dated 13 MAY .2022				
	Challan No.	Mode/Terms of Payment				
	Supplier's Ref.	Other Reference(s)				
Buyer SOUL 9 ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067 GSTIN/UIN:27AEOFS5046J1ZH	Buyer's Order No.	Dated				
	Dispatch Document No.	Dated				
	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	796610.1		79661.01 7169.49 7169.49
				Round 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 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 For - SAHARA SALES CORPORATION Authorized Signatory PROPRIETOR		

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TAX-INVOICE

Sahara Sales Corporation Chanebori H.No.39/7/1/, Near Ambika Bar and Restaurant, Mulgaon,Papdy, Vasai (West),Palghar Maharashtra-401201, India. GSTIN/UIN : 27DUVPS7691H1ZF	Invoice No. SSC/1409	Dated 15 MAY .2022
	Challan No.	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer SOUL 9 ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067 GSTIN/UIN:27AEOF5046J1ZH	Buyer's Order No.	Dated
	Dispatch Document No.	Dated
	Dispatched through	Destination

Sr.No.	Description of goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Furniture components	94034000	0. 1 Nos	796610.1		79661.01
	SGST@9%					7169.49
	CGST@9%					7169.49
				Round 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 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 PROPRIETOR

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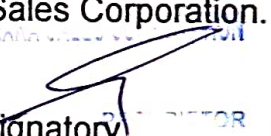
TAX-INVOICE

Sahara Sales Corporation Chanebori H.No.39/7/1/, Near Ambika Bar and Restaurant, Mulgaon, Papy, Vasai (West), Palghar Maharashtra-401201, India. GSTIN/UIN : 27DUVPS7691H1ZF	Invoice No. SSC/1410	Dated 15 MAY .2022
	Challan No.	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer SOUL 9 ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067 GSTIN/UIN:27AEOFS5046J1ZH	Buyer's Order No.	Dated
	Dispatch Document No.	Dated
	Dispatched through	Destination

Sr.No.	Description of goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Furniture components	94034000	0. 1 Nos	796610.1		79661.01
	SGST@9%					7169.49
	CGST@9%					7169.49
				Round 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 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
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TAX-INVOICE

Sahara Sales Corporation Chanebori H.No.39/7/1/, Near Ambika Bar and Restaurant, Mulgaon, Papdy, Vasai (West), Palghar Maharashtra-401201, India. GSTIN/UIN : 27DUVPS7691H1ZF	Invoice No. SSC/1411	Dated 15 MAY .2022				
	Challan No.	Mode/Terms of Payment				
	Supplier's Ref.	Other Reference(s)				
Buyer SOUL 9 ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067 GSTIN/UIN:27AEOFS5046J1ZH	Buyer's Order No.	Dated				
	Dispatch Document No.	Dated				
	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	796610.1		79661.01 7169.49 7169.49
				Round 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 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. PROPR... Authorized Signatory		

This is Computer Generated Invoice

TAX-INVOICE

Sahara Sales Corporation Chanebori H.No.39/7/1/, Near Ambika Bar and Restaurant, Mulgaon,Papdy, Vasai (West),Palghar Maharashtra-401201, India. GSTIN/UIN : 27DUVPS7691H1ZF				Invoice No. SSC/1412		Dated 15 MAY .2022	
				Challan No.		Mode/Terms of Payment	
				Supplier's Ref.		Other Reference(s)	
Buyer SOUL 9 ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067 GSTIN/UIN:27AEOFS5046J1ZH				Buyer's Order No.		Dated	
				Dispatch Document No.		Dated	
				Dispatched through		Destination	
Sr.No.	Description of goods	HSN/SAC	Quantity	Rate	Per	Amount	
1	Furniture components	94034000	0. 1 Nos	796610.1		79661.01	
	SGST@9%					7169.49	
	CGST@9%					7169.49	
				Round 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 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. For - SAHARA SALES CORPORATION  Authorized Signatory PROPRIETOR			

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TAX-INVOICE

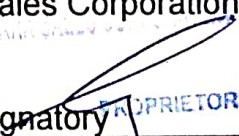
Sahara Sales Corporation Chanebori H.No.39/7/1/, Near Ambika Bar and Restaurant, Mulgaon, Papdy, Vasai (West), Palghar Maharashtra-401201, India. GSTIN/UIN : 27DUVPS7691H1ZF	Invoice No. SSC/1413	Dated 15 MAY .2022
	Challan No.	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer SOUL 9 ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067 GSTIN/UIN:27AEOFS5046J1ZH	Buyer's Order No.	Dated
	Dispatch Document No.	Dated
	Dispatched through	Destination

Sr.No.	Description of goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Furniture components	94034000	0. 1 Nos	796610.1		79661.01
	SGST@9%					7169.49
	CGST@9%					7169.49
				Round 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 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  PROPRIETOR

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TAX-INVOICE

Sahara Sales Corporation Chanebori H.No.39/7/1/ Near Ambika Bar and Restaurant, Mulgaon, Papy, Vasai (West), Palghar Maharashtra-401201, India. GSTIN/UIN : 27DUVPS7691H1ZF	Invoice No. SSC/1465	Dated 29 MAY .2022
	Challan No.	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer SOUL 9 ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067 GSTIN/UIN:27AEOFS5046J1ZH	Buyer's Order No.	Dated
	Dispatch Document No.	Dated
	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	813559.3		81355.93 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.
Bank name – Bassein Catholic Co-operative bank limited
A/c No. – 005110100001337
Branch & IFS Code – Holi & BACB0000005

For Sahara Sales Corporation.
For - SAHARA SALES CORPORATION
Authorized Signatory

PROPRIETOR

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TAX-INVOICE

Sahara Sales Corporation Chanebori H.No.39/7/1/, Near Ambika Bar and Restaurant, Mulgaon,Papdy, Vasai (West),Palghar Maharashtra-401201, India. GSTIN/UIN : 27DUVPS7691H1ZF	Invoice No. SSC/1466	Dated 29 MAY .2022
	Challan No.	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer SOUL 9 ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067 GSTIN/UIN:27AEOFS5046J1ZH	Buyer's Order No.	Dated
	Dispatch Document No.	Dated
	Dispatched through	Destination

Sr.No.	Description of goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Furniture components	94034000	0.1 Nos	813559.3		81355.93
	SGST@9%					7322.03
	CGST@9%					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. Bank name – Bassein Catholic Co-operative bank limited A/c No. – 005110100001337 Branch & IFS Code – Holi & BACB0000005	For Sahara Sales Corporation. For - SAHARA SALES CORPORATION Authorized Signatory  PROPRIETOR
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TAX-INVOICE

Sahara Sales Corporation Chanebori H.No.39/7/1/, Near Ambika Bar and Restaurant, Mulgaon, Papdy, Vasai (West), Palghar Maharashtra-401201, India. GSTIN/UIN : 27DUVPS7691H1ZF		Invoice No. SSC/1467	Dated 29 MAY .2022			
		Challan No.	Mode/Terms of Payment			
		Supplier's Ref.	Other Reference(s)			
Buyer SOUL 9 ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067 GSTIN/UIN:27AEOFS5046J1ZH		Buyer's Order No.	Dated			
		Dispatch Document No.	Dated			
		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	813559.3		81355.93 7322.03 7322.03
	Total			Round off		0.01
Amount Chargeable (in words) E & O.E. Rs. Ninety Six Thousand Only.						96000.00
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. For - SAHARA SALES CORPORATION Authorized Signatory		

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TAX-INVOICE

Sahara Sales Corporation Chanebori H.No.39/7/1/, Near Ambika Bar and Restaurant, Mulgaon, Papdy, Vasai (West), Palghar Maharashtra-401201, India. GSTIN/UIN : 27DUVPS7691H1ZF	Invoice No. SSC/1468	Dated 29 MAY .2022
	Challan No.	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer SOUL 9 ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067 GSTIN/UIN:27AEOFS5046J1ZH	Buyer's Order No.	Dated
	Dispatch Document No.	Dated
	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	813559.3		81355.93 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.
 Bank name – Bassein Catholic Co-operative bank limited
 A/c No. – 005110100001337
 Branch & IFS Code – Holi & BACB0000005

For Sahara Sales Corporation.
 For - SAHARA SALES CORPORATION
 Authorized Signatory


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TAX-INVOICE

Sahara Sales Corporation Chanebori H.No.39/7/1/, Near Ambika Bar and Restaurant, Mulgaon, Papdy, Vasai (West), Palghar Maharashtra-401201, India. GSTIN/UIN : 27DUVPS7691H1ZF	Invoice No. SSC/1469	Dated 29 MAY .2022				
	Challan No.	Mode/Terms of Payment				
	Supplier's Ref.	Other Reference(s)				
Buyer SOUL 9 ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067 GSTIN/UIN:27AEOFS5046J1ZH	Buyer's Order No.	Dated				
	Dispatch Document No.	Dated				
	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	813559.3		81355.93 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. Bank name – Bassein Catholic Co-operative bank limited A/c No. – 005110100001337 Branch & IFS Code – Holi & BACB0000005				For Sahara Sales Corporation. PROPRRIETOR Authorized Signatory		

This is Computer Generated Invoice

TAX-INVOICE

Sahara Sales Corporation Chanebori H.No.39/7/1/, Near Ambika Bar and Restaurant, Mulgaon,Papdy, Vasai (West),Palghar Maharashtra-401201, India. GSTIN/UIN : 27DUVPS7691H1ZF			Invoice No. SSC/1476		Dated 30 MAY .2022	
			Challan No.		Mode/Terms of Payment	
			Supplier's Ref.		Other Reference(s)	
Buyer SOUL 9 ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067 GSTIN/UIN:27AEOFS5046J1ZH			Buyer's Order No.		Dated	
			Dispatch Document No.		Dated	
			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	813559.3		81355.93 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. Bank name – Bassein Catholic Co-operative bank limited A/c No. – 005110100001337 Branch & IFS Code – Holi & BACB0000005				For Sahara Sales Corporation. For -SAHARA SALES CORPORATION Authorized Signatory  PROPRIETOR		

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TAX-INVOICE

Sahara Sales Corporation Chanebori H.No.39/7/1/, Near Ambika Bar and Restaurant, Mulgaon, Papdy, Vasai (West), Palghar Maharashtra-401201, India. GSTIN/UIN : 27DUVPS7691H1ZF	Invoice No. SSC/1477	Dated 30 MAY .2022
	Challan No.	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer SOUL 9 ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067 GSTIN/UIN:27AEOFS5046J1ZH	Buyer's Order No.	Dated
	Dispatch Document No.	Dated
	Dispatched through	Destination

Sr.No.	Description of goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Furniture components	94034000	0.1 Nos	813559.3		81355.93
	SGST@9%					7322.03
	CGST@9%					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.
 Bank name – Bassein Catholic Co-operative bank limited
 A/c No. – 005110100001337
 Branch & IFS Code – Holi & BACB0000005

For Sahara Sales Corporation.

 Authorized Signatory

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TAX-INVOICE

Sahara Sales Corporation Chanebori H.No.39/7/1/ Near Ambika Bar and Restaurant, Mulgaon,Papdy, Vasai (West),Palghar Maharashtra-401201, India. GSTIN/UIN : 27DUVPS7691H1ZF	Invoice No. SSC/1478	Dated 30 MAY .2022
	Challan No.	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer SOUL 9 ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067 GSTIN/UIN:27AEOFS5046J1ZH	Buyer's Order No.	Dated
	Dispatch Document No.	Dated
	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	813559.3		81355.93 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.
 Bank name – Bassein Catholic Co-operative bank limited
 A/c No. – 005110100001337
 Branch & IFS Code – Holi & BACB0000005

For Sahara Sales Corporation.
 For - SAHARA SALES
 Authorized Signatory

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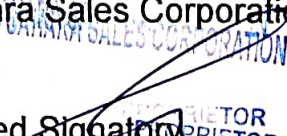
TAX-INVOICE

Sahara Sales Corporation Chanebori H.No.39/7/1/, Near Ambika Bar and Restaurant, Mulgaon, Papdy, Vasai (West), Palghar Maharashtra-401201, India. GSTIN/UIN : 27DUVPS7691H1ZF	Invoice No. SSC/1479	Dated 30 MAY .2022
	Challan No.	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer SOUL 9 ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067 GSTIN/UIN:27AEOFS5046J1ZH	Buyer's Order No.	Dated
	Dispatch Document No.	Dated
	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	813559.3		81355.93 7322.03 7322.03
				Round off		0.01
	Total					96000.00

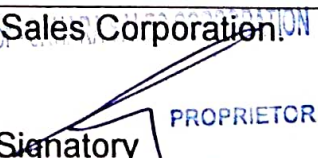
Amount Chargeable (in words)
 E & O.E.
 Rs. Ninety Six Thousand Only.

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. Bank name – Bassein Catholic Co-operative bank limited A/c No. – 005110100001337 Branch & IFS Code – Holi & BACB0000005	For Sahara Sales Corporation.  Authorized Signatory
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TAX-INVOICE

Sahara Sales Corporation Chanebori H.No.39/7/1/, Near Ambika Bar and Restaurant, Mulgaon, Papdy, Vasai (West), Palghar Maharashtra-401201, India. GSTIN/UIN : 27DUVPS7691H1ZF		Invoice No. SSC/1480	Dated 30 MAY .2022			
		Challan No.	Mode/Terms of Payment			
		Supplier's Ref.	Other Reference(s)			
Buyer SOUL 9 ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067 GSTIN/UIN:27AEOF55046J1ZH		Buyer's Order No.	Dated			
		Dispatch Document No.	Dated			
		Dispatched through	Destination			
Sr.No.	Description of goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Furniture components	94034000	0. 1 Nos	813559.3		81355.93
	SGST@9%					7322.03
	CGST@9%					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. Bank name – Bassein Catholic Co-operative bank limited A/c No. – 005110100001337 Branch & IFS Code – Holi & BACB0000005				For Sahara Sales Corporation  Authorized Signatory PROPRIETOR		

This is Computer Generated Invoice

TAX-INVOICE

Sahara Sales Corporation Chanebori H.No.39/7/1/, Near Ambika Bar and Restaurant, Mulgaon,Papdy, Vasai (West),Palghar Maharashtra-401201, India. GSTIN/UIN : 27DUVPS7691H1ZF	Invoice No. SSC/1373	Dated 08 MAY .2022
	Challan No.	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer SOUL 9 ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067 GSTIN/UIN:27AEOF55046J1ZH	Buyer's Order No.	Dated
	Dispatch Document No.	Dated
	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	788135.5		78813.55 7093.22 7093.22
				Round off		0.01
	Total					93000.00

Amount Chargeable (in words)
 E & O.E.
 Rs. Ninety Three 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. Bank name – Bassein Catholic Co-operative bank limited A/c No. – 005110100001337 Branch & IFS Code – Holi & BACB0000005	For Sahara Sales Corporation. For SAHARA SALES CORPORATION Authorized Signatory
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TAX-INVOICE

Sahara Sales Corporation Chanebori H.No.39/7/1/, Near Ambika Bar and Restaurant, Mulgaon,Papdy, Vasai (West),Palghar Maharashtra-401201, India. GSTIN/UIN : 27DUVPS7691H1ZF	Invoice No. SSC/1374	Dated 08 MAY .2022				
	Challan No.	Mode/Terms of Payment				
	Supplier's Ref.	Other Reference(s)				
Buyer SOUL 9 ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067 GSTIN/UIN:27AEOFS5046J1ZH	Buyer's Order No.	Dated				
	Dispatch Document No.	Dated				
	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	788135.5		78813.55 7093.22 7093.22
				Round off		0.01
	Total					93000.00
Amount Chargeable (in words) E & O.E. Rs. Ninety Three 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. Bank name – Bassein Catholic Co-operative bank limited A/c No. – 005110100001337 Branch & IFS Code – Holi & BACB0000005				For Sahara Sales Corporation. For - SAHARA SALES CORPORATION Authorized Signatory		

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TAX-INVOICE

Sahara Sales Corporation Chanebori H.No.39/7/1/, Near Ambika Bar and Restaurant, Mulgaon,Papdy, Vasai (West),Palghar Maharashtra-401201, India. GSTIN/UIN : 27DUVPS7691H1ZF		Invoice No. SSC/1375	Dated 08 MAY .2022			
		Challan No.	Mode/Terms of Payment			
		Supplier's Ref.	Other Reference(s)			
BUYER SOUL 9 ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067 GSTIN/UIN:27AEOFS5046J1ZH		Buyer's Order No.	Dated			
		Dispatch Document No.	Dated			
		Dispatched through	Destination			
Sr.No.	Description of goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Furniture components	94034000	0. 1 Nos	788135.5		78813.55
	SGST@9%					7093.22
	CGST@9%					7093.22
				Round off		0.01
	Total					93000.00
Amount Chargeable (in words) E & O.E. Rs. Ninety Three 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. Bank name – Bassein Catholic Co-operative bank limited A/c No. – 005110100001337 Branch & IFS Code – Holi & BACB0000005				For Sahara Sales Corporation. For - SAHARA SALES CORPORATION Authorized Signatory		

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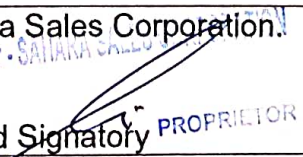
TAX-INVOICE

Sahara Sales Corporation Chanebori H.No.39/7/1/, Near Ambika Bar and Restaurant, Mulgaon,Papdy, Vasai (West),Palghar Maharashtra-401201, India. GSTIN/UIN : 27DUVPS7691H1ZF	Invoice No. SSC/1376	Dated 08 MAY .2022
	Challan No.	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer SOUL 9 ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067 GSTIN/UIN:27AEOFS5046J1ZH	Buyer's Order No.	Dated
	Dispatch Document No.	Dated
	Dispatched through	Destination

Sr.No.	Description of goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Furniture components	94034000	0. 1 Nos	788135.5		78813.55
	SGST@9%					7093.22
	CGST@9%					7093.22
				Round off		0.01
	Total					93000.00

Amount Chargeable (in words)
 E & O.E.
 Rs. Ninety Three 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. Bank name – Bassein Catholic Co-operative bank limited A/c No. – 005110100001337 Branch & IFS Code – Holi & BACB0000005	For Sahara Sales Corporation.  Authorized Signatory PROPRIETOR
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This is Computer Generated Invoice

TAX-INVOICE

Sahara Sales Corporation Chanebori H.No.39/7/1/, Near Ambika Bar and Restaurant, Mulgaon, Papdy, Vasai (West), Palghar Maharashtra-401201, India. GSTIN/UIN : 27DUVPS7691H1ZF		Invoice No. SSC/1377	Dated 08 MAY .2022			
		Challan No.	Mode/Terms of Payment			
		Supplier's Ref.	Other Reference(s)			
Buyer SOUL 9 ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067 GSTIN/UIN:27AEOFS5046J1ZH		Buyer's Order No.	Dated			
		Dispatch Document No.	Dated			
		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	788135.5		78813.55 7093.22 7093.22
				Round off		0.01
	Total					93000.00
Amount Chargeable (in words) E & O.E. Rs. Ninety Three 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. Bank name – Bassein Catholic Co-operative bank limited A/c No. – 005110100001337 Branch & IFS Code – Holi & BACB0000005				For Sahara Sales Corporation. Authorized Signatory		

This is Computer Generated Invoice

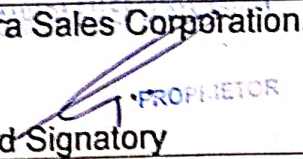
TAX-INVOICE

Sahara Sales Corporation Chanebori H.No.39/7/1/, Near Ambika Bar and Restaurant, Mulgaon, Papdy, Vasai (West), Palghar Maharashtra-401201, India. GSTIN/UIN : 27DUVPS7691H1ZF	Invoice No. SSC/1382	Dated 11 MAY .2022
	Challan No.	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer SOUL 9 ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067 GSTIN/UIN:27AEOF55046J1ZH	Buyer's Order No.	Dated
	Dispatch Document No.	Dated
	Dispatched through	Destination

Sr.No.	Description of goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Furniture components	94034000	0.1 Nos	788135.5		78813.55
	SGST@9%					7093.22
	CGST@9%					7093.22
				Round off		0.01
	Total					93000.00

Amount Chargeable (in words)
 E & O.E.
 Rs. Ninety Three 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. Bank name – Bassein Catholic Co-operative bank limited A/c No. – 005110100001337 Branch & IFS Code – Holi & BACB0000005	For Sahara Sales Corporation.  Authorized Signatory
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This is Computer Generated Invoice

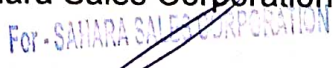
TAX-INVOICE

Sahara Sales Corporation Chanebori H.No.39/7/1/, Near Ambika Bar and Restaurant, Mulgaon,Papdy, Vasai (West),Palghar Maharashtra-401201, India. GSTIN/UIN : 27DUVPS7691H1ZF	Invoice No. SSC/1383	Dated 11 MAY .2022
	Challan No.	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer SOUL 9 ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067 GSTIN/UIN:27AEOFS5046J1ZH	Buyer's Order No.	Dated
	Dispatch Document No.	Dated
	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	788135.5		78813.55 7093.22 7093.22
				Round off		0.01
	Total					93000.00

Amount Chargeable (in words)
 E & O.E.
 Rs. Ninety Three 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. Bank name – Bassein Catholic Co-operative bank limited A/c No. – 005110100001337 Branch & IFS Code – Holi & BACB0000005	For Sahara Sales Corporation.  Authorized Signatory PROPRIETOR
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This is Computer Generated Invoice

TAX-INVOICE

Sahara Sales Corporation Chanebori H.No.39/7/1/, Near Ambika Bar and Restaurant, Mulgaon,Papdy, Vasai (West),Palghar Maharashtra-401201, India. GSTIN/UIN : 27DUVPS7691H1ZF	Invoice No. SSC/1384	Dated 11 MAY .2022
	Challan No.	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer SOUL 9 ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067 GSTIN/UIN:27AEOF55046J1ZH	Buyer's Order No.	Dated
	Dispatch Document No.	Dated
	Dispatched through	Destination

Sr.No.	Description of goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Furniture components	94034000	0.1 Nos	788135.5		78813.55
	SGST@9%					7093.22
	CGST@9%					7093.22
				Round off		0.01
	Total					93000.00

Amount Chargeable (in words)
 E & O.E.
 Rs. Ninety Three 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.
 Bank name – Bassein Catholic Co-operative bank limited
 A/c No. – 005110100001337
 Branch & IFS Code – Holi & BACB0000005

For Sahara Sales Corporation.

 Authorized Signatory

This is Computer Generated Invoice

TAX-INVOICE

Sahara Sales Corporation Chanebori H.No.39/7/1/, Near Ambika Bar and Restaurant, Mulgaon,Papdy, Vasai (West),Palghar Maharashtra-401201, India. GSTIN/UIN : 27DUVPS7691H1ZF	Invoice No. SSC/1385	Dated 11 MAY .2022
	Challan No.	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)

Buyer SOUL 9 ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067 GSTIN/UIN:27AEOFS5046J1ZH	Buyer's Order No.	Dated
	Dispatch Document No.	Dated
	Dispatched through	Destination

Sr.No.	Description of goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Furniture components	94034000	0. 1 Nos	788135.5		78813.55
	SGST@9%					7093.22
	CGST@9%					7093.22
				Round off		0.01
	Total					93000.00

Amount Chargeable (in words)
 E & O.E.
 Rs. Ninety Three 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.
 Bank name – Bassein Catholic Co-operative bank limited
 A/c No. – 005110100001337
 Branch & IFS Code – Holi & BACB0000005

For Sahara Sales Corporation.

 Authorized Signatory PROPRIETOR

This is Computer Generated Invoice

TAX-INVOICE

Sahara Sales Corporation Chanebori H.No.39/7/1/, Near Ambika Bar and Restaurant, Mulgaon, Papdy, Vasai (West), Palghar Maharashtra-401201, India. GSTIN/UIN : 27DUVPS7691H1ZF	Invoice No. SSC/1386	Dated 11 MAY .2022
	Challan No.	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer SOUL 9 ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067 GSTIN/UIN:27AEOF55046J1ZH	Buyer's Order No.	Dated
	Dispatch Document No.	Dated
	Dispatched through	Destination
	(Empty)	(Empty)

Sr.No.	Description of goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Furniture components	94034000	0. 1 Nos	788135.5		78813.55
	SGST@9%					7093.22
	CGST@9%					7093.22
				Round off		0.01
	Total					93000.00

Amount Chargeable (in words)
 E & O.E.
 Rs. Ninety Three 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.
 Bank name – Bassein Catholic Co-operative bank limited
 A/c No. – 005110100001337
 Branch & IFS Code – Holi & BACB0000005

For Sahara Sales Corporation:

 Authorized Signatory PROPRIETOR

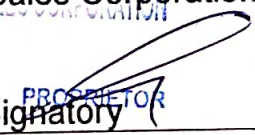
TAX-INVOICE

Sahara Sales Corporation Chanebori H.No.39/7/1/, Near Ambika Bar and Restaurant, Mulgaon,Papdy, Vasai (West),Palghar Maharashtra-401201, India. GSTIN/UIN : 27DUVPS7691H1ZF	Invoice No. SSC/1450	Dated 25 MAY .2022
	Challan No.	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer SOUL 9 ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067 GSTIN/UIN:27AEOFS5046J1ZH	Buyer's Order No.	Dated
	Dispatch Document No.	Dated
	Dispatched through	Destination

Sr.No.	Description of goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Furniture components	94034000	0. 1 Nos	792372.8		79237.28
	SGST@9%					7131.35
	CGST@9%					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
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This is Computer Generated Invoice

TAX-INVOICE

Sahara Sales Corporation Chanebori H.No.39/7/1/ Near Ambika Bar and Restaurant, Mulgaon, Papy, Vasai (West), Palghar Maharashtra-401201, India. GSTIN/UIN : 27DUVPS7691H1ZF	Invoice No. SSC/1451	Dated 25 MAY .2022
	Challan No.	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer SOUL 9 ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067 GSTIN/UIN:27AEOF55046J1ZH	Buyer's Order No.	Dated
	Dispatch Document No.	Dated
	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		79237.28 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 

This is Computer Generated Invoice

TAX-INVOICE

Sahara Sales Corporation
 Chanebori H.No.39/7/1/,
 Near Ambika Bar and Restaurant,
 Mulgaon, Papdy,
 Vasai (West), Palghar
 Maharashtra-401201, India.
 GSTIN/UIN : 27DUVPS7691H1ZF

Invoice No. SSC/1452	Dated 25 MAY .2022
Challan No.	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)

Buyer
SOUL 9
 ADD:C/101, PRANAY VIDYA, POISAR
 GYMKHANA, KANDIVALI WEST, Mumbai
 Suburban, Maharashtra, 400067
 GSTIN/UIN:27AEOF5046J1ZH

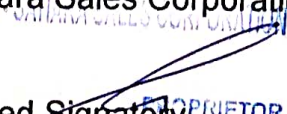
Buyer's Order No.	Dated
Dispatch Document No.	Dated
Dispatched through	Destination

Sr.No.	Description of goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Furniture components SGST@9% CGST@9%	94034000	0.1 Nos	792372.8		79237.28 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 PROPRIETOR

TAX-INVOICE

Sahara Sales Corporation Chanebori H.No.39/7/1/, Near Ambika Bar and Restaurant, Mulgaon,Papdy, Vasai (West),Palghar Maharashtra-401201, India. GSTIN/UIN : 27DUVPS7691H1ZF	Invoice No. SSC/1453	Dated 25 MAY .2022
	Challan No.	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer SOUL 9 ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067 GSTIN/UIN:27AEOFS5046J1ZH	Buyer's Order No.	Dated
	Dispatch Document No.	Dated
	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		79237.28 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,

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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  PROPRIETOR

This is Computer Generated Invoice

TAX-INVOICE

Sahara Sales Corporation Chanebori H.No.39/7/1/, Near Ambika Bar and Restaurant, Mulgaon, Papy, Vasai (West), Palghar Maharashtra-401201, India. GSTIN/UIN : 27DUVPS7691H1ZF	Invoice No. SSC/1456	Dated 27 MAY .2022
	Challan No.	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer SOUL 9 ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067 GSTIN/UIN:27AEOFS5046J1ZH	Buyer's Order No.	Dated
	Dispatch Document No.	Dated
	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		79237.28 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

This is Computer Generated Invoice

TAX-INVOICE

Sahara Sales Corporation Chanebori H.No.39/7/1/ Near Ambika Bar and Restaurant, Mulgaon, Papy, Vasai (West), Palghar Maharashtra-401201, India. GSTIN/UIN : 27DUVPS7691H1ZF	Invoice No. SSC/1457	Dated 27 MAY .2022
	Challan No.	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer SOUL 9 ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067 GSTIN/UIN:27AEOFS5046J1ZH	Buyer's Order No.	Dated
	Dispatch Document No.	Dated
	Dispatched through	Destination

Sr.No.	Description of goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Furniture components	94034000	0.1 Nos	792372.8		79237.28
	SGST@9%					7131.35
	CGST@9%					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 For SAHARA SALES CORPORATION Authorized Signatory
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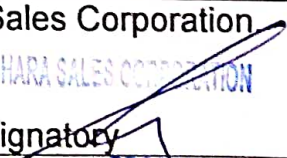
TAX-INVOICE

Sahara Sales Corporation Chanebori H.No.39/7/1/, Near Ambika Bar and Restaurant, Mulgaon,Papdy, Vasai (West),Palghar Maharashtra-401201, India. GSTIN/UIN : 27DUVPS7691H1ZF	Invoice No. SSC/1458	Dated 27 MAY .2022
	Challan No.	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer SOUL 9 ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067 GSTIN/UIN:27AEOF55046J1ZH	Buyer's Order No.	Dated
	Dispatch Document No.	Dated
	Dispatched through	Destination
	(Empty)	(Empty)

Sr.No.	Description of goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Furniture components	94034000	0.1 Nos	792372.8		79237.28
	SGST@9%					7131.35
	CGST@9%					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 For - SAHARA SALES CORPORATION Authorized Signatory  PROPRIETOR
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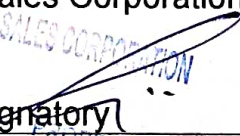
TAX-INVOICE

Sahara Sales Corporation Chanebori H.No.39/7/1/ Near Ambika Bar and Restaurant, Mulgaon,Papdy, Vasai (West),Palghar Maharashtra-401201, India. GSTIN/UIN : 27DUVPS7691H1ZF	Invoice No. SSC/1459	Dated 27 MAY .2022
	Challan No.	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer SOUL 9 ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067 GSTIN/UIN:27AEOFS5046J1ZH	Buyer's Order No.	Dated
	Dispatch Document No.	Dated
	Dispatched through	Destination

Sr.No.	Description of goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Furniture components	94034000	0. 1 Nos	792372.8		79237.28
	SGST@9%					7131.35
	CGST@9%					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 PROPRIETOR
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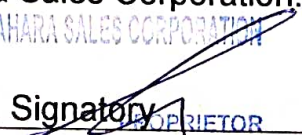
TAX-INVOICE

Sahara Sales Corporation Chanebori H.No.39/7/1/, Near Ambika Bar and Restaurant, Mulgaon,Papdy, Vasai (West),Palghar Maharashtra-401201, India. GSTIN/UIN : 27DUVPS7691H1ZF	Invoice No. SSC/1460	Dated 27 MAY .2022
	Challan No.	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer SOUL 9 ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067 GSTIN/UIN:27AEOFS5046J1ZH	Buyer's Order No.	Dated
	Dispatch Document No.	Dated
	Dispatched through	Destination
	(Empty)	(Empty)

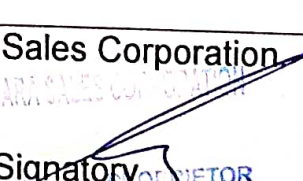
Sr.No.	Description of goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Furniture components	94034000	0.1 Nos	792372.8		79237.28
	SGST@9%					7131.35
	CGST@9%					7131.35
				Round off		0.02
	Total					93500.00

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. For - SAHARA SALES CORPORATION Authorized Signatory 
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TAX-INVOICE

Sahara Sales Corporation Chanebori H.No.39/7/1/, Near Ambika Bar and Restaurant, Mulgaon,Papdy, Vasai (West),Palghar Maharashtra-401201, India. GSTIN/UIN : 27DUVPS7691H1ZF		Invoice No. SSC/1424	Dated 19 MAY .2022			
		Challan No.	Mode/Terms of Payment			
		Supplier's Ref.	Other Reference(s)			
Buyer SOUL 9 ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067 GSTIN/UIN:27AEOFS5046J1ZH		Buyer's Order No.	Dated			
		Dispatch Document No.	Dated			
		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		79237.28 7131.35 7131.35
	Total			Round off		0.02
						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 For SAHARA SALES CORPORATION  Authorized Signatory		

This is Computer Generated Invoice

TAX-INVOICE

Sahara Sales Corporation Chanebori H.No.39/7/1/, Near Ambika Bar and Restaurant, Mulgaon,Papdy, Vasai (West),Palghar Maharashtra-401201, India. GSTIN/UIN : 27DUVPS7691H1ZF	Invoice No. SSC/1425	Dated 19 MAY .2022
	Challan No.	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer SOUL 9 ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067 GSTIN/UIN:27AEOF55046J1ZH	Buyer's Order No.	Dated
	Dispatch Document No.	Dated
	Dispatched through	Destination

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

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TAX-INVOICE

Sahara Sales Corporation Chanebori H.No.39/7/1/, Near Ambika Bar and Restaurant, Mulgaon, Papy, Vasai (West), Palghar Maharashtra-401201, India. GSTIN/UIN : 27DUVPS7691H1ZF		Invoice No. SSC/1426		Dated 19 MAY .2022		
		Challan No.		Mode/Terms of Payment		
		Supplier's Ref.		Other Reference(s)		
Buyer SOUL 9 ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067 GSTIN/UIN:27AEOfS5046J1ZH		Buyer's Order No.		Dated		
		Dispatch Document No.		Dated		
		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		79237.28 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. For - SAHARA SALES CORPORATION Authorized Signatory		

PROPRIETOR

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TAX-INVOICE

Sahara Sales Corporation Chanebori H.No.39/7/1/ Near Ambika Bar and Restaurant, Mulgaon, Papdy, Vasai (West), Palghar Maharashtra-401201, India. GSTIN/UIN : 27DUVPS7691H1ZF	Invoice No. SSC/1427	Dated 19 MAY .2022
	Challan No.	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer SOUL 9 ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067 GSTIN/UIN:27AEOFS5046J1ZH	Buyer's Order No.	Dated
	Dispatch Document No.	Dated
	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		79237.28 7131.35 7131.35
	Total			Round off		0.02 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 PROPRIETOR

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TAX-INVOICE

Sahara Sales Corporation Chanebori H.No.39/7/1/, Near Ambika Bar and Restaurant, Mulgaon, Papdy, Vasai (West), Palghar Maharashtra-401201, India. GSTIN/UIN : 27DUVPS7691H1ZF		Invoice No. SSC/1428		Dated 19 MAY .2022		
		Challan No.		Mode/Terms of Payment		
		Supplier's Ref.		Other Reference(s)		
Buyer SOUL 9 ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067 GSTIN/UIN:27AEOFS5046J1ZH		Buyer's Order No.		Dated		
		Dispatch Document No.		Dated		
		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		79237.28 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		

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TAX-INVOICE

Sahara Sales Corporation Chanebori H.No.39/7/1/, Near Ambika Bar and Restaurant, Mulgaon,Papdy, Vasai (West),Palghar Maharashtra-401201, India. GSTIN/UIN : 27DUVPS7691H1ZF	Invoice No. SSC/1440	Dated 23 MAY .2022
	Challan No.	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer SOUL 9 ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067 GSTIN/UIN:27AEOFS5046J1ZH	Buyer's Order No.	Dated
	Dispatch Document No.	Dated
	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		79237.28 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 PROPRIETOR

This is Computer Generated Invoice

TAX-INVOICE

Sahara Sales Corporation Chanebori H.No.39/7/1/, Near Ambika Bar and Restaurant, Mulgaon, Papdy, Vasai (West), Palghar Maharashtra-401201, India. GSTIN/UIN : 27DUVPS7691H1ZF	Invoice No. SSC/1441	Dated 23 MAY .2022
	Challan No.	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer SOUL 9 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	HSN/SAC	Quantity	Rate	Per	Amount
1	Furniture components	94034000	0.1 Nos	792372.8		79237.28
	SGST@9%					7131.35
	CGST@9%					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 

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TAX-INVOICE

Sahara Sales Corporation Chanebori H.No.39/7/1/, Near Ambika Bar and Restaurant, Mulgaon, Papy, Vasai (West), Palghar Maharashtra-401201, India. GSTIN/UIN : 27DUVPS7691H1ZF	Invoice No. SSC/1442	Dated 23 MAY .2022
	Challan No.	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer SOUL 9 ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067 GSTIN/UIN:27AEOFS5046J1ZH	Buyer's Order No.	Dated
	Dispatch Document No.	Dated
	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		79237.28 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

This is Computer Generated Invoice

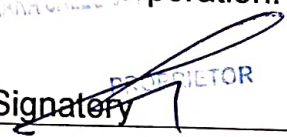
TAX-INVOICE

Sahara Sales Corporation Chanebori H.No.39/7/1/, Near Ambika Bar and Restaurant, Mulgaon,Papdy, Vasai (West),Palghar Maharashtra-401201, India. GSTIN/UIN : 27DUVPS7691H1ZF	Invoice No. SSC/1443	Dated 23 MAY .2022
	Challan No.	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer SOUL 9 ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067 GSTIN/UIN:27AEOFS5046J1ZH	Buyer's Order No.	Dated
	Dispatch Document No.	Dated
	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		79237.28 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 
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TAX-INVOICE

Sahara Sales Corporation Chanebori H.No.39/7/1/, Near Ambika Bar and Restaurant, Mulgaon,Papdy, Vasai (West),Palghar Maharashtra-401201, India. GSTIN/UIN : 27DUVPS7691H1ZF	Invoice No. SSC/1449	Dated 25 MAY .2022
	Challan No.	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer SOUL 9 ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067 GSTIN/UIN:27AEOFS5046J1ZH	Buyer's Order No.	Dated
	Dispatch Document No.	Dated
	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		79237.28 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.

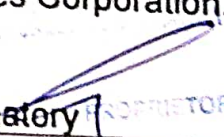
Declaration,

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 

This is Computer Generated Invoice

TAX-INVOICE

Sahara Sales Corporation Chanebori H.No.39/7/1/, Near Ambika Bar and Restaurant, Mulgaon,Papdy, Vasai (West),Palghar Maharashtra-401201, India. GSTIN/UIN : 27DUVPS7691H1ZF	Invoice No. SSC/1444	Dated 23 MAY .2022
	Challan No.	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer SOUL 9 ADD:C/101, PRANAY VIDYA, POISAR GYMKHANA, KANDIVALI WEST, Mumbai Suburban, Maharashtra, 400067 GSTIN/UIN:27AEOFS5046J1ZH	Buyer's Order No.	Dated
	Dispatch Document No.	Dated
	Dispatched through	Destination

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

Amount Chargeable (in words)
E & O.E.

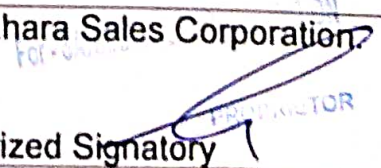
Rs. Ninety Three Thousand And Five Hundred Only.

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

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