

TAX INVOICE
GSTIN : 30AAHFN8025D1ZQ

Invoice No.: NI/GA/20-21/001

Date : 04.02.2021

Bill To :
Sun Leisure India Pvt. Ltd.
 Opp Bank Of India Road, Nerul Battiwado
 Bardez, Goa - 403114
 GST IN - 30AAMCS9734Q1ZL

Site Address:
Hilton Resort
 Salpem, Candolim, Bardez
 Goa - 403 515

State Name: GOA

Particulars	HSN Code	Amount (INR)
Supply of Furniture	9403	4,98,44,428.00
TOTAL	Rate of Tax	4,98,44,428.00
Add: CGST	9.0%	44,85,999.00
Add: SGST	9.0%	44,85,999.00
Add: IGST		-
GRAND TOTAL		5,88,16,426.00
RECEIVED ADVANCE	25%	1,47,04,106.50
BALANCE AMOUNT TO BE PAID		4,41,12,319.50

Amount in words :
Rupees Four Crore Forty One Lakh Twelve Thousand Three Hundred Nineteen and Fifty Paise Only

Amount of tax subject to Reverse Charge

E.&O.E.

Our Bank Details:

Bank: HDFC Bank

A/c No: 50200010948758

IFSC: HDFC00001114 & Branch : Andheri West Opp. Shoper stop

For Nirmiti Interiors

Authorised Signatory



#	Description of Item	UOM	Qty	Rate	Amount
1	Marble Vanity Counter	Nos	104	65,000.00	67,60,000.00
2	Defogger Mirror	Nos	104	27,000.00	28,08,000.00
3	TV Wall Cabinet : Providing TV Wall Cabinet size 1300 mm X 2600 mm, 150 mm recessed to fix TV, made up of solid hard wood framework, veneer	Nos	96	30,000.00	28,80,000.00
4	Architrave : Providing 4mm thick veneer fix on ply with approved stain finish for Architrave with solid wood edge moulding on wall behind minibar cabinet of size 25 mm X 150 mm.	Rmt	700	300.00	2,10,000.00
5	Louvered panel : Providing louvered panel of over all size 4220 mm (Length) X 350 mm (Height), made of solid wood fixed on frame work done by other vendor, using 25 mm X 20 mm solid teak wood as frame, making groove and moulding, louvered of size 20 mm X 20 mm stain finish (WD-03) fixed on frame at interval of 30 mm clear space,provision of making openable lowere panel of 1200 mm X 350 mm for the maintaneous of AC Louver	Nos	100	9,000.00	9,00,000.00
6	Luggage Rack : Providing wooden Luggage rack of size (Length - 1200mm x breadth - 550mm x height 2600mm)	Nos	100	19,000.00	19,00,000.00
7	Mirror Panel at the Bedside Table : Providing and Fixing inclined mirror panel of overall size 550 mm(w) X 2600 (H) mm, consisting of clear Mirror-GL-01, upto the height of 1930 mm and the fixed veneered wooden Panel @ the height of 670 from the floor made of solid wood frame work	Nos	96	14,600.00	14,01,600.00
8	Mirror Panel at the Bedside Table : Providing and Fixing inclined mirror panel of overall size 550 mm(w) X 2400 (H) mm, consisting of clear Mirror-GL-01, upto the height of 1930 mm and the fixed veneered wooden Panel @ the height of 670 from the floor made of solid wood frame work	Nos	4	12,000.00	48,000.00
9	Providing Boxed ' U' shaped Signage panel of size 2600X 275 X 85 mm deep at the room entrance made up of ply veneered with wood edge moulding	Nos	100	9,000.00	9,00,000.00
10	Night Stand	Nos	100	12,500.00	12,50,000.00
11	Dining Table(indoor)	Nos	100	12,000.00	12,00,000.00
12	Minibar : Height 2450 as per FF&E	Nos	94	21,000.00	19,74,000.00
13	Minibar : Height 2250 as per FF&E	Nos	4	21,000.00	84,000.00
14	Minibar :without vertical post	Nos	2	21,000.00	42,000.00
15	Lounge chair(indoor) for twin roomLounge chair(indoor) for twin room	Nos	41	26,700.00	10,94,700.00
16	King size bed with head board as per drawing and specification but excluding mattress	Nos	59	55,800.00	32,92,200.00
17	Twin size bed with head board as per drawing and specification but excluding mattress	Nos	82	28,500.00	23,37,000.00
18	Sofa (Indoor) for king room	Nos	59	43,000.00	25,37,000.00
19	Arm chair including seat & back cushion	Nos	100	22,300.00	22,30,000.00
20	Bench for king room	Nos	59	16,000.00	9,44,000.00
21	Stool (Only near bath tub)	Nos	100	8,500.00	8,50,000.00
22	Roman Blinds (4.5m x 2.8m) in four parts	Nos	104	56,000.00	58,24,000.00
23	Roller Blinds (2.8m x 1.5m)	Nos	104	8,557.00	8,89,928.00
24	Designer Floor Lampshades (1500m Height)	Nos	104	26,000.00	27,04,000.00
25	Wooden Table with Tiger Eye Stone top (1400m x 700m)	Nos	104	46,000.00	47,84,000.00
	TOTAL COST WITHOUT TAX				4,98,44,428.00

