

File No.: VIS (2021-22)-PL624-Q149-540-678

Dated: 28/07/2022

LENDER'S INDEPENDENT ENGINEER REPORT OF KITCHEN EQUIPMENTS AND OTHER FIXTURES

SET-UP AT

**HOTEL HILTON GOA RESORT, PILERNE- CANDOLIM ROAD, SAIPEM,
CANDOLIM, GOA - 403 515**

COMPANY/PROMOTER

M/S. SUN LEISURE (INDIA) PRIVATE LIMITED (SLIPL)

REPORT PREPARED FOR

STATE BANK OF INDIA, COMMERCIAL BRANCH, PANAJI

■ Corporate Valuers

■ Business/ Enterprise/ Equity Valuations

■ Lender's Independent Engineers (LIE)

■ Techno Economic Viability Consultants (TEV)

■ Agency for Specialized Account Monitoring (ASM)

■ Project Techno-Financial Advisors

■ Chartered Engineers

■ Industry/ Trade Rehabilitation Consultants

■ NPA Management

■ Panel Valuer & Techno Economic Consultants for PSU
Banks

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at ie@rkassociates.org. We will appreciate your feedback in order to improve our services.**

NOTE: As per IBA Guidelines please provide your feedback on the report within 15 days of its submission after which

report will be considered to be correct.

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PART A**REPORT SUMMARY**

1. **Name of Project** : Purchase and setting up of Kitchen and Furniture & Fixture by M/s. Sun Leisure (India) Private Limited for Hilton Hotel in Goa.
2. **Project Location** : Hotel Hilton Goa Resort, Pilerne-Candolim Road, Saipem, Candolim, Goa - 403 515
3. **Name of the Borrower Company/Promoter** : M/s. Sun Leisure (India) Private Limited (SLIPL)
4. **Prepared for Organization** : State Bank of India, Commercial Branch, Panaji
5. **LIE Consultant Firm** : M/s. R.K. Associates Valuers & Techno Engineering Consultants (P) Ltd.
6. **Date of Survey** : 17/02/2022
7. **Date of Report** : 28/02/2022
8. **Details and Documents Provided by** : State Bank of India, Commercial Branch, Panaji
9. **Survey in Presence of** : Mr. Sanjay (☎: 9822381897)
10. **Report Type** : Lender's Independent Engineer Report



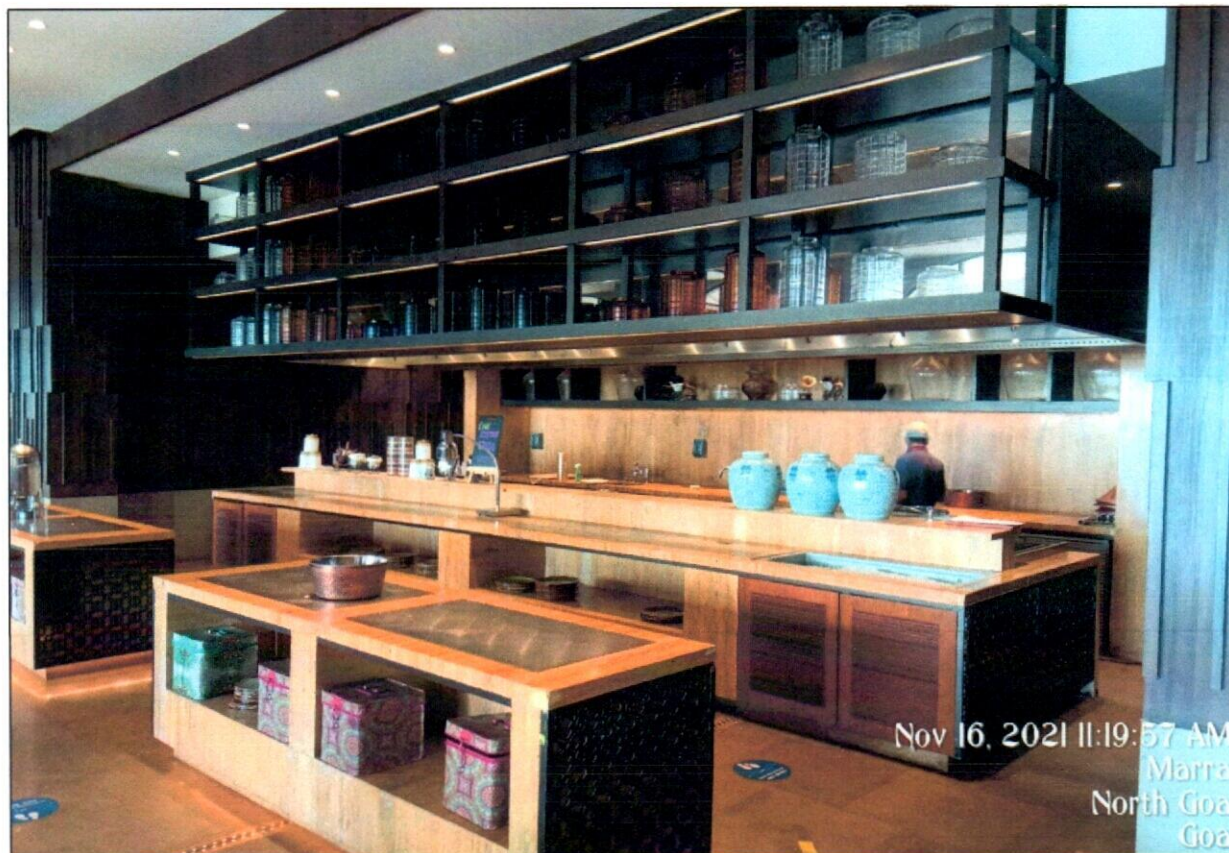
- 11. Purpose of the Report** : 1. Assessment of Completion of installation of Kitchen and Other furniture and fixtures as per planned sanction of the Project and submitted to the bank.
2. Assessment of reasonability of the total cost incurred in Kitchen Equipment's.
- 12. Scope of the Report** : To perform Assessment of Completion of installation of Kitchen and Other furniture and fixture as planned sanction of the Project and Assessment of reasonability of the total cost incurred in Kitchen Equipment's.
- 13. Documents perused for Proposal** : 1. Project Information
2. List of Kitchen/Movable equipment's
3. Sanction Amount Details
- 14. Annexure with the report** : 1. Copies Of Invoices
2. Site Photographs



PART B

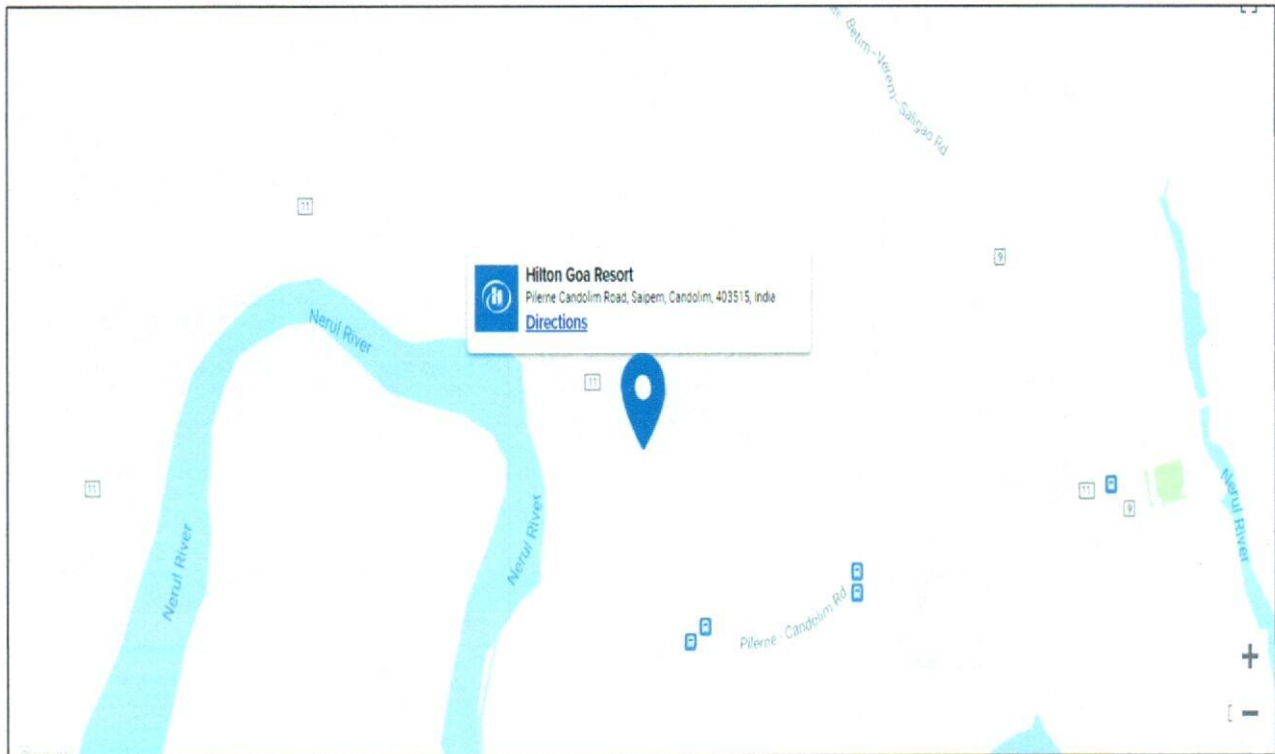
INTRODUCTION

1. **NAME OF THE PROJECT:** Purchase and setting up of Kitchen and Furniture & Fixture by M/s. Sun Leisure (India) Private Limited for Hotel Hilton.



2. LOCATION

Kitchen equipments and Other Furniture & Fixtures have been installed at Hotel Hilton Goa Resort located at Pilerne Candolim Road, Saipem, Candolim, Goa-403515.



3. PROJECT OVERVIEW:

M/s. Sun Leisure India Pvt. Ltd. (SLIPL) has been sanctioned term loan amounting to Rs.15.00 crore under asset backed Loan with a door to door tenure of 10 years including a moratorium period of 1 year on 29.02.2020 by SBI for purchase of kitchen equipment's and other Furniture & Fixture having total project cost of Rs.20.08 Crore

As per the agreement dated 27th April 2020 executed between M/s Sun Leisure India Pvt. Ltd. (SLIPL) and M/s Soham Leisure Ventures Pvt. Ltd. the SLIPL has leased these Items to M/s. Soham Leisure Ventures Pvt. Ltd. (SLVPL). SLVPL is taking care of the maintenance of the installed equipment's. Both these companies are related party entities and are of same promoters group. The said agreement is attached as annexure with this report.

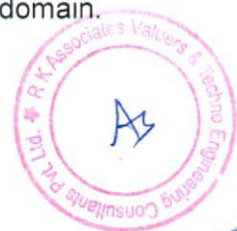
As per lease agreement terms finalized between SLIPL and SLVPL, monthly rental is estimated at Rs.10.00 lakhs excluding GST (with a provision for 5% increment on annual basis thereafter) for leasing of equipment's and other furniture & fixtures which are installed at Hotel

Hilton Goa. The lease tenure is 10 years which may be extended further as per the agreement provided to us. As informed to us the leasing arrangement is mainly done only for maintenance purpose.

The envisaged Project Cost amounting to Rs. 20.08 Crore has been sanctioned to be funded by way of term loan from SBI amounting to Rs 15.00 Crore and Rs.5.08 crore was to be brought in by the promoters through Equity infusion of Rs 2.00 Crore and Unsecured Loans from Directors amounting to Rs.3.08 Crore.

As per current status, equipment have been delivered and installed at the site.

4. **SCOPE OF THE REPORT:** Assessment of Completion of Installation of Kitchen and Other furniture and fixture as planned sanction of the Project and Assessment of reasonability of the total cost incurred in Kitchen Equipment's other furniture and fixtures as listed by the lender.
5. **PURPOSE OF THE REPORT:** To perform the assessment of the points in scope of work to enable the lenders to take further course of action in the Project.
6. **METHADODOLOGY ADOPTED:**
 - a. Study of Project Planning documents/ reports to know about the Project.
 - b. Additional information, data, documents collection the company.
 - c. Study and analysis of the documents and information obtained from the company.
 - d. Site inspection.
 - e. Research about the Project/ sector from the sources in the public domain.
 - f. Information compilation, analysis and reporting.



PART C**FURNITURE AND FIXTURES/ OTHER FIXED ASSETS DETAILS****1. DETAILS OF FURNITURE, FIXTURES/ OTHER FIXED ASSETS PLANNED IN THE PROJECT:**

Sr. No.	Vendor Name	Items	Quantity
1.	Ah International	775 Items Used As Kitchen Cutlery And Cooking Related Activities	775.00
2.	Apex Kitchen Solutions	Salamander (Roller Grill)	1.00
		W8 30 Sirman Vacuum Packing Machine	1.00
		Ibs-37 Cambro Mobile Ingredient Bin	2.00
		Plantary Mixer	2.00
		Induction	6.00
		Pasta Maker	1.00
		Sousvide Machine	1.00
		Juice Extractor	1.00
		Burner Stainless Steel	1.00
		Economic Crepes Gas	2.00
		Waffle Machine	1.00
		Cake Pop Maker	1.00
		Table Stand For Twist Pop	2.00
		Pizza Oven- Kolb	1.00
		Food Warmer Heat Lamp	6.00
3.	Arna Global	Oven Baked Slotted Angle Rack - Size: 900w X 600d X 1850h: Slotted Angle - 40mm X 40mm X 2.0 (14g) X 1850mm Panel - 900mm X 600mm X 1.25 (18g) Supported With Stiffener Colour: Grey.	253.00
		Oven Baked Slotted Angle Rack - Size: 900w X 450d X 1850h: Slotted Angle - 40mm X 40mm X 2.0 (14g) X 1850mm Panel - 900mm X 450mm X 1.25 (18g) Supported With Stiffener Colour: Grey.	7.00
		Oven Baked Slotted Angle Rack - Size: 1200w X 450d X 1850h: Slotted Angle - 40mm X 40mm X 2.0 (14g) X 1850mm Panel - 1200mm X 450mm X 1.25 (18g) Supported With Stiffener Colour: Grey.	3.00
4.	Vijay Anand And Associates LLP	185 Items Related To Furniture And Interior Furnishings	185
5.	Greenbuild Solutions Private Limited	Danpro Under Counter 2 Door Chiller	10.00
		Danpro Upright 2 Door Chiller	21.00
		Danpro 2 Door Back Bar Cooler	10.00
		Danpro 2 Door Visi Cooler	10.00
		Danpro 1 Door Wine Cooler	8.00
		Danpro Upright 4 Door Chiller	9.00
		Danpro Upright 2 Door Chiller Cum Freezer	8.00
6.	J.A.S. Kitchen And Interior Works	Mirror	30.00
		Console	30.00
		Sectional 0011-001-A	30.00
		Side Chair 0096-001-A	30.00
		Side Table 0022	30.00



		Center Table	30.00
		Console	20.00
		Dining Table 0025 -002-A	20.00
		Dining Chair 0040 - So	100.00
		Cabinet 0051	20.00
		Bar Stool 0004-001-A	60.00
		Vanity	20.00
		Mirror	20.00
		Vanity	20.00
		Mirror	20.00
		Bed 0033	20.00
		Bed Side Table	20.00
		Side Chair 0016 - 001 - A	20.00
7.	Nirmiti Interiors	Shower and WC Cubicles Size 1435mm X 2600	1499.00
		Balcony Door of Size 4220mm X 2600 mm	100
		Balcony Door of Size 2100 mm X 2600 mm	6
		Wooden Fixed and Louvered Balcony Door	12
		Single Shutter	100
		Wardrobe of Double shutter	100
		TV Wall cabinet	96
		Architecture: Providing 4mm Thick Veneer fix on ply with approved stain finish	700
		Louvered panel	100
		Luggage Rack	100
		Mirror panel at the side	100
		Providing boxed U Shaped Signage panel	100
		Night Stand	100
		Dining table (Indoor)	100
		Minibar	100
		Lounge chair (Indoor)	41
		King size bed	59
		Twin size bed	82
		Sofa	59
		Arm chair including seat and back cushion	100
		Bench for king room	59
		Stool	100
8.	Rampravesh Yadav	Theme Based Original Paintings 29" X 35"	104.00
		Theme based original paintings 24" X 30" to 36" X 48"	45.00
		Replicas of paintings followed by renowned artist	47.00
9.	Yamaha	Battery Operated Golf Cart - 4 Seater	6.00
10.	Vibgyor	Borosil 4" X 10" For Outdoor Water Body	25.00
		Ph 302 Small Customised Lamp For Bed Site Area	8.00
		Ph 304 Big Customised Lamp For Bathroom	10.00
		Ph 301 Pedustral Lamp	10.00
		Ph 3030 Reading Light	10.00
		Dc 301 Wall Lamp	10.00
		Lb 301 Hanging Wall Lamp	10.00
		12w Black Body Ip65 Indoor Corridor Light	30.00

Source: Provide by Bank



2. SITE INSPECTION DETAILS:

Sr. No.	Items	Quantity	Physical Progress
1.	775 Items Used As Kitchen Cutlery And Cooking Related Activities	775.00	Cutlery and Cooking items were observed during site visit. However, Exact Quantities of equipment's physically verified can't be ascertained since the products mentioned in the list are bulky In nature
2.	Salamander (Roller Grill)	1.00	1 No. of Roller grill was observed during site visit
	W8 30 Sirman Vacuum Packing Machine	1.00	1 No. of Vacuum packing machine were observed during site visit.
	Ibs-37 Cambro Mobile Ingredient Bin	2.00	2 No. of ingredient bins were observed during site visit.
	Planetary Mixer	2.00	2 No. of Planetary mixer were observed during site visit
	Induction	6.00	6 No. of inductions were observed during site visit.
	Pasta Maker	1.00	1 No. of pasta maker was observed during site visit.
	Sousvide Machine	1.00	1 No. of Sousvide machine was observed during site visit.
	Juice Extractor	1.00	1 No. of Juice extractor was observed during site visit.
	Burner Stainless Steel	1.00	1 No. of stainless steel burner was observed during site visit.
	Economic Crepes Gas	2.00	2 No. of economic crepes gas was observed during site visit.
	Waffle Machine	1.00	1 No. of waffle machine was observed during site visit.
	Cake Pop Maker	1.00	1 No. of Cake Pop Maker was observed during site visit
	Table Stand For Twist Pop	2.00	2 No. of table stand for twist pop was observed during site visit.
	Pizza Oven- Kolb	1.00	1 Pizza oven was observed during site visit.
	Food Warmer Heat Lamp	6.00	6 Food Warmer heat lam was observed during site visit.
3.	Oven Baked Slotted Angle Rack - Size: 900w X 600d X 1850h: Slotted Angle - 40mm X 40mm X 2.0 (14g) X 1850mm Panel - 900mm X 600mm X 1.25 (18g) Supported With Stiffener Colour: Grey.	253.00	Angle racks were physically verified during site visits. However, Exact Quantities of equipment's physically verified can't be ascertained since the products mentioned in the list are bulky In nature
	Oven Baked Slotted Angle Rack - Size: 900w X 450d X 1850h: Slotted Angle - 40mm X 40mm X 2.0 (14g) X 1850mm Panel - 900mm X 450mm X 1.25 (18g) Supported With Stiffener Colour: Grey.	7.00	



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	Oven Baked Slotted Angle Rack - Size: 1200w X 450d X 1850h: Slotted Angle - 40mm X 40mm X 2.0 (14g) X 1850mm Panel - 1200mm X 450mm X 1.25 (18g) Supported With Stiffener Colour: Grey.	3.00	
4.	185 Items Related To Furniture And Interior Furnishings	185	Furniture and interior furnishings like Sofas, Chairs etc. were found to be completed during site visit and some of the works were under progress. However, Exact Quantities of equipment's physically verified can't be ascertained since the products mentioned in the list are bulky In nature
5.	Danpro Under Counter 2 Door Chiller	10.00	Exact Quantities of equipment's physically verified can't be ascertained since the products mentioned above are bulky In nature. Also, some freezers were placed in restricted area. Therefore we were not able to verify the complete set. Although based on sample visual inspection approx. 40 Door chillers and coolers were observed in the rooms and kitchen area.
	Danpro Upright 2 Door Chiller	21.00	
	Danpro 2 Door Back Bar Cooler	10.00	
	Danpro 2 Door Visi Cooler	10.00	
	Danpro 1 Door Wine Cooler	8.00	
	Danpro Upright 4 Door Chiller	9.00	
	Danpro Upright 2 Door Chiller Cum Freezer	8.00	
6.	Mirror	30.00	Consoles, Center table, dining table, mirrors were observed during site visit. However, Exact Quantities of equipment's physically verified can't be ascertained since the products mentioned in the list are bulky In nature
	Console	30.00	
	Sectional 0011-001-A	30.00	
	Side Chair 0096-001-A	30.00	
	Side Table 0022	30.00	
	Center Table	30.00	
	Console	20.00	
	Dining Table 0025 -002-A	20.00	
	Dining Chair 0040 - So	100.00	
	Cabinet 0051	20.00	
	Bar Stool 0004-001-A	60.00	
	Vanity	20.00	
	Mirror	20.00	
	Vanity	20.00	
	Mirror	20.00	
	Bed 0033	20.00	
	Bed Side Table	20.00	
	Side Chair 0016 - 001 - A	20.00	
7.	Shower and WC Cubicles Size 1435mm X 2600	1499.00	Shower and WC Cubicles, balcony door, wardrobe, luggage rack minibar, and sofas were observed in rooms and reception area.
	Balcony Door of Size 4220mm X 2600 mm	100	
	Balcony Door of Size 2100 mm X 2600 mm	6	
	Wooden Fixed and Louvered Balcony Door	12	
	Single Shutter	100	
	Wardrobe of Double shutter	100	
	TV Wall cabinet	96	
	Architecture: Providing 4mm Thick Veneer fix on ply with approved stain finish	700	



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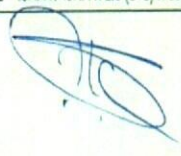
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	Louvered panel	100	
	Luggage Rack	100	
	Mirror panel at the side	100	
	Providing boxed U Shaped Signage panel	100	
	Night Stand	100	
	Dining table (Indoor)	100	
	Minibar	100	
	Lounge chair (Indoor)	41	
	King size bed	59	
	Twin size bed	82	
	Sofa	59	
	Arm chair including seat and back cushion	100	
	Bench for king room	59	
	Stool	100	
8.	Theme Based Original Paintings 29" X 35"	104.00	Paintings were observed in rooms and reception area. However, Exact Quantities of equipment's physically verified can't be ascertained since the products mentioned in the list are bulky In nature
	Theme based original paintings 24" X 30" to 36" X 48"	45.00	
	Replicas of paintings followed by renowned artist	47.00	
9.	Battery Operated Golf Cart - 4 Seater	6.00	6 No. of Battery operated golf cart was observed during site visit.
10.	Borosil 4" X 10" For Outdoor Water Body	25.00	Pedestal lamp, reading light, and wall lamp, were observed during site visit. However, Exact Quantities of equipment's physically verified can't be ascertained since the products mentioned in the list are bulky In nature.
	Ph 302 Small Customized Lamp For Bed Site Area	8.00	
	Ph 304 Big Customized Lamp For Bathroom	10.00	
	Ph 301 Pedestal Lamp	10.00	
	Ph 3030 Reading Light	10.00	
	Dc 301 Wall Lamp	10.00	
	Lb 301 Hanging Wall Lamp	10.00	
	12w Black Body Ip65 Indoor Corridor Light	30.00	



ANNEXURE I
EQUIPMENT
(List all items of Furniture, Fixtures and equipment)

S.No	Vendor name		Quantity	Rate	AMOUNT	GST	TOTAL
1	AH INTERNATIONAL, JAIPUR	775 ITEMS USED AS KITCHEN CUTLERY AND COOKING RELATED ACTIVITIES (LIST FOR END USE AND DISBURSEMENT HAS BEEN SHARED WITH BRANCH)					1,80,27,847.93
							1,80,27,847.93
2	APEX KITCHEN SOLUTIONS, MUMBAI	SALAMANDER (ROLLER GRILL)	1.00	1,52,490.00	1,52,490.00	27,448.20	1,79,938.20
		WB 30 SIRMAN VACUUM PACKING MACHINE	1.00	1,39,536.00	1,39,536.00	25,116.48	1,64,652.48
		IBS-37 CAMBRO MOBILE INGREDIENT BIN	2.00	17,536.00	35,072.00	6,312.96	41,384.96
		PLANTARY MIXER	2.00	33,716.00	67,432.00	12,137.76	79,569.76
		INDUCTION	6.00	1,42,218.00	8,53,308.00	1,53,595.44	10,06,903.44
		PASTA MAKER	1.00	82,110.00	82,110.00	14,779.80	96,889.80
		SOUSVIDE MACHINE	1.00	47,653.00	47,653.00	8,577.54	56,230.54
		JUICE EXTRACTOR	1.00	30,244.00	30,244.00	5,443.92	35,687.92
		BURNER STAINLESS STEEL	1.00	4,69,194.00	4,69,194.00	84,454.92	5,53,648.92
		ECONOMIC CREPES GAS	2.00	36,354.00	72,708.00	13,067.44	85,775.44
		WAFFLE MACHINE	1.00	68,392.00	68,392.00	12,310.56	80,702.56
		CAKE POP MAKER	1.00	68,392.00	68,392.00	12,310.56	80,702.56
		TABLE STAND FOR TWIST POP	2.00	6,327.00	12,654.00	2,277.72	14,931.72
		PIZZA OVEN- KOLB	1.00	3,93,769.00	3,93,769.00	70,878.42	4,64,647.42
		FOOD WARMER HEAT LAMP	6.00	55,945.00	3,35,670.00	60,420.60	3,96,090.60
							33,37,776.32
3	ARNA GLOBAL, GOA	OVEN BAKED SLOTTED ANGLE RACK - SIZE: 900W X 600D X 1850H: SLOTTED ANGLE - 40MM X 40MM X 2.0 (14G) X 1850MM PANEL - 900MM X 600MM X 1.25 (18G) SUPPORTED WITH STIFFENER COLOUR: GREY.	253.00	5,040.00	12,75,120.00	2,29,521.60	15,04,641.60
		OVEN BAKED SLOTTED ANGLE RACK - SIZE: 900W X 450D X 1850H: SLOTTED ANGLE - 40MM X 40MM X 2.0 (14G) X 1850MM PANEL - 900MM X 450MM X 1.25 (18G) SUPPORTED WITH STIFFENER COLOUR: GREY.	7.00	4,356.00	30,492.00	5,488.56	35,980.56
		OVEN BAKED SLOTTED ANGLE RACK - SIZE: 1200W X 450D X 1850H: SLOTTED ANGLE - 40MM X 40MM X 2.0 (14G) X 1850MM PANEL - 1200MM X	3.00	5,100.00	15,300.00	2,754.00	18,054.00





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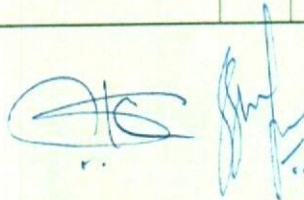
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		450MM X 1.25 (18G) SUPPORTED WITH STIFFENER COLOUR: GREY.					
							15,58,676.16
4	VIJAY ANAND AND ASSOCIATES LLP, NEW DELHI	185 ITEMS RELATED TO FURNITURE AND INTERIOR FURNISHINGS (LIST FOR END USE AND DISBURSEMENT HAS BEEN SHARED WITH BRANCH)					3,17,94,730.19
							3,17,94,730.19
5	GREENBUILD SOLUTIONS PRIVATE LIMITED, MUMBAI	DANPRO UNDER COUNTER 2 DOOR CHILLER	10.00	89,242.00	8,92,420.00	1,60,635.60	10,53,055.60
		DANPRO UPRIGHT 2 DOOR CHILLER	21.00	96,624.00	20,29,104.00	3,65,238.72	23,94,342.72
		DANPRO 2 DOOR BACK BAR COOLER	10.00	39,092.00	3,90,920.00	70,365.60	4,61,285.60
		DANPRO 2 DOOR VIST COOLER	10.00	88,873.00	8,88,730.00	1,59,971.40	10,48,701.40
		DANPRO 1 DOOR WINE COOLER	8.00	1,40,382.00	11,23,056.00	2,02,150.08	13,25,206.08
		DANPRO UPRIGHT 4 DOOR CHILLER	9.00	1,36,360.00	12,27,240.00	2,20,903.20	14,48,143.20
		DANPRO UPRIGHT 2 DOOR CHILLER CUM FREEZER	8.00	1,20,358.00	9,62,864.00	1,73,315.52	11,36,179.52
							88,66,914.12
6	J.A.S. KITCHEN AND INTERIOR WORKS, GOA	MIRROR XXXX-SO	30.00	16,878.00	5,06,340.00	91,141.20	5,97,481.20
		CONSOLE XXXX - SO	30.00	95,625.00	28,68,750.00	5,16,375.00	33,85,125.00
		SECTIONAL 0011-001-A	30.00	13,500.00	4,05,000.00	72,900.00	4,77,900.00
		SIDE CHAIR 0096-001-A	30.00	12,938.00	3,88,140.00	69,865.20	4,58,005.20
		SIDE TABLE 0022	30.00	13,500.00	4,05,000.00	72,900.00	4,77,900.00
		CENTER TABLE XXXX - SO	30.00	14,625.00	4,38,750.00	78,975.00	5,17,725.00
		CONSOLE XXXX - SO	20.00	40,275.00	8,05,500.00	1,44,990.00	9,50,490.00
		DINING TABLE 0025-002-A	20.00	10,800.00	2,16,000.00	38,880.00	2,54,880.00
		DINING CHAIR 0040 - SO	100.00	41,850.00	41,85,000.00	7,53,300.00	49,38,300.00
		CABINET 0051	20.00	14,625.00	2,92,500.00	52,650.00	3,45,150.00
		BAR STOOL 0004-001-A	60.00	12,375.00	7,42,500.00	1,33,650.00	8,76,150.00
		VANITY XXXX- SO	20.00	8,438.00	1,68,760.00	30,376.80	1,99,136.80
		MIRROR XXXX- SO-A	20.00	12,375.00	2,47,500.00	44,550.00	2,92,050.00
		VANITY XXXX- SO-A	20.00	7,594.00	1,51,880.00	27,338.40	1,79,218.40
		MIRROR XXXX- SO-B	20.00	49,500.00	9,90,000.00	1,78,200.00	11,68,200.00

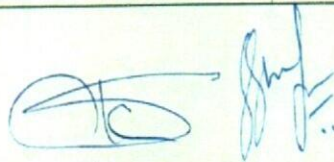
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		BED 0033	20.00	12,375.00	2,47,500.00	44,550.00	2,92,050.00
		BED SIDE TABLE XXXX-SO	20.00	14,625.00	2,92,500.00	52,650.00	3,45,150.00
		SIDE CHAIR 0016 - 001 - A	20.00	7,875.00	1,57,900.00	28,350.00	1,85,850.00
							1,59,40,761.60
7	NIRMITI INTERIORS	PROVIDING OF SHOWER AND WC CUBICLES CONSISTING FROSTED TOUGHENED GLASS PARTITION- 12MM THICK GL-08, BETWEEN WC & SHOWER CUBICLE OF SIZE 1435 MM X 2600 MM, USING SS PROFILE AT TOP & BOTTOM TO SUPPORT GLASS, SEALING WITH SILICON AND 2NOS. 8 MM THK DECORATIVE COATED GLASS- BRONZE CERAMIC PIXEL FRIT ON GLASS GL-02 FOR SWING DOOR D-6 OF SIZE 800MM X 2600 MM, SWING BOTH IN & OUT FROM SHOWER AND ONE SIDE SIDE SWING FOR WC INCLUDING ALL HAFELLE OR EQUIVALENT FITTINGS LIKE WALL TO GLASS PATCH HINGES HW-115-4 NOS, GLASS DOOR HANDLE-HW117, RUBBER GASKET AT BASE AND SIDE ETC COMPLETE	96.00	1,07,375.00	1,03,08,000.00	18,55,440.00	1,21,63,440.00
		PROVIDING OF SHOWER AND WC CUBICLES CONSISTING FROSTED TOUGHENED GLASS PARTITION- 12MM THICK GL-08, BETWEEN WC & SHOWER CUBICLE OF SIZE 1435 MM X 2600 MM, USING SS PROFILE AT TOP & BOTTOM TO SUPPORT GLASS, SEALING WITH SILICON AND 2NOS. 8 MM THK DECORATIVE COATED GLASS- BRONZE CERAMIC PIXEL FRIT ON GLASS GL-02 FOR SWING DOOR D-6 OF SIZE 800MM X 2600 MM, SWING BOTH IN & OUT FROM SHOWER AND ONE SIDE SIDE SWING FOR WC INCLUDING ALL HAFELLE OR EQUIVALENT FITTINGS LIKE WALL TO GLASS PATCH HINGES HW-115-4 NOS, GLASS DOOR HANDLE-HW117, RUBBER GASKET AT BASE AND SIDE ETC COMPLETE	4.00	1,07,375.00	4,29,500.00	77,310.00	5,06,810.00
		PROVIDING OF SHOWER AND WC CUBICLES CONSISTING FROSTED TOUGHENED GLASS PARTITION- 12MM THICK GL-08, BETWEEN WC & SHOWER CUBICLE OF SIZE 1435 MM X 2600 MM, USING SS PROFILE AT TOP & BOTTOM TO SUPPORT GLASS, SEALING WITH SILICON AND 2NOS. 8 MM THK DECORATIVE COATED GLASS- BRONZE CERAMIC PIXEL FRIT ON GLASS GL-02 FOR SWING DOOR D-6 OF SIZE 800MM X 2600 MM, SWING BOTH IN & OUT FROM SHOWER AND ONE SIDE SIDE SWING FOR WC INCLUDING ALL HAFELLE OR EQUIVALENT FITTINGS LIKE WALL TO GLASS PATCH HINGES HW-115-4 NOS, GLASS DOOR HANDLE-HW117, RUBBER GASKET AT BASE AND SIDE ETC COMPLETE	4.00	1,20,000.00	4,80,000.00	86,400.00	5,66,400.00




	PROVIDING OF SHOWER AND WC CUBICLES CONSISTING FROSTED TOUGHENED GLASS PARTITION- 12MM THICK GL -08, BETWEEN WC & SHOWER CUBICLE OF SIZE 1435 MM X 2600 MM, USING SS PROFILE AT TOP & BOTTOM TO SUPPORT GLASS, SEALING WITH SILICON AND 2NOS. 8 MM THK DECORATIVE COATED GLASS- BRONZE CERAMIC PIXEL FRIT ON GLASS GL-02 FOR SWING DOOR D-6 OF SIZE 800MM X 2600 MM, SWING BOTH IN & OUT FROM SHOWER AND ONE SIDE SIDE SWING FOR WC INCLUDING ALL HAFELLE OR EQUIVALENT FITTINGS LIKE WALL TO GLASS PATCH HINGES HW-115-4 NOS, GLASS DOOR HANDLE-HW117, RUBBER GASKET AT BASE AND SIDE ETC COMPLETE	96.00	47,220.00	45,33,120.00	8,15,961.60	53,49,081.60
	PROVIDING OF SHOWER AND WC CUBICLES CONSISTING FROSTED TOUGHENED GLASS PARTITION- 12MM THICK GL -08, BETWEEN WC & SHOWER CUBICLE OF SIZE 1435 MM X 2600 MM, USING SS PROFILE AT TOP & BOTTOM TO SUPPORT GLASS, SEALING WITH SILICON AND 2NOS. 8 MM THK DECORATIVE COATED GLASS- BRONZE CERAMIC PIXEL FRIT ON GLASS GL-02 FOR SWING DOOR D-6 OF SIZE 800MM X 2600 MM, SWING BOTH IN & OUT FROM SHOWER AND ONE SIDE SIDE SWING FOR WC INCLUDING ALL HAFELLE OR EQUIVALENT FITTINGS LIKE WALL TO GLASS PATCH HINGES HW-115-4 NOS, GLASS DOOR HANDLE-HW117, RUBBER GASKET AT BASE AND SIDE ETC COMPLETE	4.00	47,220.00	1,88,880.00	33,998.40	2,22,878.40
	PROVIDING OF SHOWER AND WC CUBICLES CONSISTING FROSTED TOUGHENED GLASS PARTITION- 12MM THICK GL -08, BETWEEN WC & SHOWER CUBICLE OF SIZE 1435 MM X 2600 MM, USING SS PROFILE AT TOP & BOTTOM TO SUPPORT GLASS, SEALING WITH SILICON AND 2NOS. 8 MM THK DECORATIVE COATED GLASS- BRONZE CERAMIC PIXEL FRIT ON GLASS GL-02 FOR SWING DOOR D-6 OF SIZE 800MM X 2600 MM, SWING BOTH IN & OUT FROM SHOWER AND ONE SIDE SIDE SWING FOR WC INCLUDING ALL HAFELLE OR EQUIVALENT FITTINGS LIKE WALL TO GLASS PATCH HINGES HW-115-4 NOS, GLASS DOOR HANDLE-HW117, RUBBER GASKET AT BASE AND SIDE ETC COMPLETE	3.00	75,000.00	2,25,000.00	40,500.00	2,65,500.00
	PROVIDING OF SHOWER AND WC CUBICLES CONSISTING FROSTED TOUGHENED GLASS PARTITION- 12MM THICK GL -08, BETWEEN WC & SHOWER CUBICLE OF SIZE 1435 MM X 2600 MM, USING SS PROFILE AT	100.00	44,051.00	44,05,100.00	7,92,918.00	51,98,018.00




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	TOP & BOTTOM TO SUPPORT GLASS, SEALING WITH SILICON AND 2 NOS. 8 MM THK DECORATIVE COATED GLASS- BRONZE CERAMIC PIXEL FRIT ON GLASS GL-02 FOR SWING DOOR D-6 OF SIZE 800MM X 2600 MM, SWING BOTH IN & OUT FROM SHOWER AND ONE SIDE SIDE SWING FOR WC INCLUDING ALL HAFELLE OR EQUIVALENT FITTINGS LIKE WALL TO GLASS PATCH HINGES HW-115-4 NOS, GLASS DOOR HANDLE-HW117, RUBBER GASKET AT BASE AND SIDE ETC COMPLETE					
	PROVIDING OF SHOWER AND WC CUBICLES CONSISTING FROSTED TOUGHENED GLASS PARTITION- 12MM THICK GL -08, BETWEEN WC & SHOWER CUBICLE OF SIZE 1435 MM X 2600 MM, USING SS PROFILE AT TOP & BOTTOM TO SUPPORT GLASS, SEALING WITH SILICON AND 2 NOS. 8 MM THK DECORATIVE COATED GLASS- BRONZE CERAMIC PIXEL FRIT ON GLASS GL-02 FOR SWING DOOR D-6 OF SIZE 800MM X 2600 MM, SWING BOTH IN & OUT FROM SHOWER AND ONE SIDE SIDE SWING FOR WC INCLUDING ALL HAFELLE OR EQUIVALENT FITTINGS LIKE WALL TO GLASS PATCH HINGES HW-115-4 NOS, GLASS DOOR HANDLE-HW117, RUBBER GASKET AT BASE AND SIDE ETC COMPLETE	4.00	44,051.00	1,76,204.00	31,716.72	2,07,920.72
	PROVIDING OF SHOWER AND WC CUBICLES CONSISTING FROSTED TOUGHENED GLASS PARTITION- 12MM THICK GL -08, BETWEEN WC & SHOWER CUBICLE OF SIZE 1435 MM X 2600 MM, USING SS PROFILE AT TOP & BOTTOM TO SUPPORT GLASS, SEALING WITH SILICON AND 2 NOS. 8 MM THK DECORATIVE COATED GLASS- BRONZE CERAMIC PIXEL FRIT ON GLASS GL-02 FOR SWING DOOR D-6 OF SIZE 800MM X 2600 MM, SWING BOTH IN & OUT FROM SHOWER AND ONE SIDE SIDE SWING FOR WC INCLUDING ALL HAFELLE OR EQUIVALENT FITTINGS LIKE WALL TO GLASS PATCH HINGES HW-115-4 NOS, GLASS DOOR HANDLE-HW117, RUBBER GASKET AT BASE AND SIDE ETC COMPLETE	95.00	50,476.00	47,95,220.00	8,63,139.60	56,58,359.60
	PROVIDING OF SHOWER AND WC CUBICLES CONSISTING FROSTED TOUGHENED GLASS PARTITION- 12MM THICK GL -08, BETWEEN WC & SHOWER CUBICLE OF SIZE 1435 MM X 2600 MM, USING SS PROFILE AT TOP & BOTTOM TO SUPPORT GLASS, SEALING WITH SILICON AND 2 NOS. 8 MM THK DECORATIVE COATED GLASS- BRONZE CERAMIC PIXEL FRIT ON GLASS GL-02 FOR SWING DOOR D-6 OF SIZE 800MM X 2600 MM, SWING	4.00	50,476.00	2,01,904.00	36,342.72	2,38,246.72



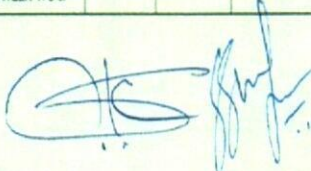
LIE REPORT

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	BOTH IN & OUT FROM SHOWER AND ONE SIDE SIDE SWING FOR WC INCLUDING ALL HAFELLE OR EQUIVALENT FITTINGS LIKE WALL TO GLASS PATCH HINGES HW-115-4 NOS, GLASS DOOR HANDLE-HW117, RUBBER GASKET AT BASE AND SIDE ETC COMPLETE					
	PROVIDING OF SHOWER AND WC CUBICLES CONSISTING FROSTED TOUGHENED GLASS PARTITION- 12MM THICK GL -08, BETWEEN WC & SHOWER CUBICLE OF SIZE 1435 MM X 2600 MM, USING SS PROFILE AT TOP & BOTTOM TO SUPPORT GLASS, SEALING WITH SILICON AND 2NOS. 8 MM THK DECORATIVE COATED GLASS- BRONZE CERAMIC PIXEL FRIT ON GLASS GL-02 FOR SWING DOOR D-6 OF SIZE 800MM X 2600 MM, SWING BOTH IN & OUT FROM SHOWER AND ONE SIDE SIDE SWING FOR WC INCLUDING ALL HAFELLE OR EQUIVALENT FITTINGS LIKE WALL TO GLASS PATCH HINGES HW-115-4 NOS, GLASS DOOR HANDLE-HW117, RUBBER GASKET AT BASE AND SIDE ETC COMPLETE	1.00	50,476.00	50,476.00	9,085.68	59,561.68
	PROVIDING OF SHOWER AND WC CUBICLES CONSISTING FROSTED TOUGHENED GLASS PARTITION- 12MM THICK GL -08, BETWEEN WC & SHOWER CUBICLE OF SIZE 1435 MM X 2600 MM, USING SS PROFILE AT TOP & BOTTOM TO SUPPORT GLASS, SEALING WITH SILICON AND 2NOS. 8 MM THK DECORATIVE COATED GLASS- BRONZE CERAMIC PIXEL FRIT ON GLASS GL-02 FOR SWING DOOR D-6 OF SIZE 800MM X 2600 MM, SWING BOTH IN & OUT FROM SHOWER AND ONE SIDE SIDE SWING FOR WC INCLUDING ALL HAFELLE OR EQUIVALENT FITTINGS LIKE WALL TO GLASS PATCH HINGES HW-115-4 NOS, GLASS DOOR HANDLE-HW117, RUBBER GASKET AT BASE AND SIDE ETC COMPLETE	8.00	53,000.00	4,24,000.00	76,320.00	5,00,320.00
	PROVIDING OF SHOWER AND WC CUBICLES CONSISTING FROSTED TOUGHENED GLASS PARTITION- 12MM THICK GL -08, BETWEEN WC & SHOWER CUBICLE OF SIZE 1435 MM X 2600 MM, USING SS PROFILE AT TOP & BOTTOM TO SUPPORT GLASS, SEALING WITH SILICON AND 2NOS. 8 MM THK DECORATIVE COATED GLASS- BRONZE CERAMIC PIXEL FRIT ON GLASS GL-02 FOR SWING DOOR D-6 OF SIZE 800MM X 2600 MM, SWING BOTH IN & OUT FROM SHOWER AND ONE SIDE SIDE SWING FOR WC INCLUDING ALL HAFELLE OR EQUIVALENT FITTINGS LIKE WALL TO GLASS PATCH HINGES HW-115-4 NOS, GLASS DOOR HANDLE-HW117, RUBBER	8.00	50,476.00	4,03,808.00	72,685.44	4,76,493.44



		GASKET AT BASE AND SIDE ETC COMPLETE					
		PROVIDING OF SHOWER AND WC CUBICLES CONSISTING FROSTED TOUGHENED GLASS PARTITION- 12MM THICK GL-08, BETWEEN WC & SHOWER CUBICLE OF SIZE 1435 MM X 2600 MM, USING SS PROFILE AT TOP & BOTTOM TO SUPPORT GLASS,SEALING WITH SILICON AND 2NOS. 8 MM THK DECORATIVE COATED GLASS- BRONZE CERAMIC PIXEL FRIT ON GLASS GL-02 FOR SWING DOOR D-6 OF SIZE 800MM X 2600 MM, SWING BOTH IN & OUT FROM SHOWER AND ONE SIDE SIDE SWING FOR WC INCLUDING ALL HAFELLE OR EQUIVELENT FITTINGS LIKE WALL TO GLASS PATCH HINGES HW-115-4 NOS, GLASS DOOR HANDLE-HW117, RUBBER GASKET AT BASE AND SIDE ETC COMPLETE	95.00	82,596.00	78,46,620.00	14,12,391.60	92,59,011.60
		PROVIDING OF SHOWER AND WC CUBICLES CONSISTING FROSTED TOUGHENED GLASS PARTITION- 12MM THICK GL-08, BETWEEN WC & SHOWER CUBICLE OF SIZE 1435 MM X 2600 MM, USING SS PROFILE AT TOP & BOTTOM TO SUPPORT GLASS,SEALING WITH SILICON AND 2NOS. 8 MM THK DECORATIVE COATED GLASS- BRONZE CERAMIC PIXEL FRIT ON GLASS GL-02 FOR SWING DOOR D-6 OF SIZE 800MM X 2600 MM, SWING BOTH IN & OUT FROM SHOWER AND ONE SIDE SIDE SWING FOR WC INCLUDING ALL HAFELLE OR EQUIVELENT FITTINGS LIKE WALL TO GLASS PATCH HINGES HW-115-4 NOS, GLASS DOOR HANDLE-HW117, RUBBER GASKET AT BASE AND SIDE ETC COMPLETE	4.00	82,596.00	3,30,384.00	59,469.12	3,89,853.12
		PROVIDING OF SHOWER AND WC CUBICLES CONSISTING FROSTED TOUGHENED GLASS PARTITION- 12MM THICK GL-08, BETWEEN WC & SHOWER CUBICLE OF SIZE 1435 MM X 2600 MM, USING SS PROFILE AT TOP & BOTTOM TO SUPPORT GLASS,SEALING WITH SILICON AND 2NOS. 8 MM THK DECORATIVE COATED GLASS- BRONZE CERAMIC PIXEL FRIT ON GLASS GL-02 FOR SWING DOOR D-6 OF SIZE 800MM X 2600 MM, SWING BOTH IN & OUT FROM SHOWER AND ONE SIDE SIDE SWING FOR WC INCLUDING ALL HAFELLE OR EQUIVELENT FITTINGS LIKE WALL TO GLASS PATCH HINGES HW-115-4 NOS, GLASS DOOR HANDLE-HW117, RUBBER GASKET AT BASE AND SIDE ETC COMPLETE	1.00	88,500.00	88,500.00	15,930.00	1,04,430.00
		PROVIDING OF SHOWER AND WC CUBICLES CONSISTING FROSTED TOUGHENED GLASS PARTITION- 12MM THICK GL-08, BETWEEN WC &	12.00	50,476.00	6,05,712.00	1,09,028.16	7,14,740.16




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	SHOWER CUBICLE OF SIZE 1435 MM X 2600 MM, USING SS PROFILE AT TOP & BOTTOM TO SUPPORT GLASS, SEALING WITH SILICON AND 2 NOS. 8 MM THK DECORATIVE COATED GLASS- BRONZE CERAMIC PIXEL FRIT ON GLASS GL-02 FOR SWING DOOR D-6 OF SIZE 800MM X 2600 MM, SWING BOTH IN & OUT FROM SHOWER AND ONE SIDE SIDE SWING FOR WC INCLUDING ALL HAFELLE OR EQUIVALENT FITTINGS LIKE WALL TO GLASS PATCH HINGES HW-115-4 NOS, GLASS DOOR HANDLE-HW117, RUBBER GASKET AT BASE AND SIDE ETC COMPLETE					
	PROVIDING OF SHOWER AND WC CUBICLES CONSISTING FROSTED TOUGHENED GLASS PARTITION- 12MM THICK GL -08, BETWEEN WC & SHOWER CUBICLE OF SIZE 1435 MM X 2600 MM, USING SS PROFILE AT TOP & BOTTOM TO SUPPORT GLASS, SEALING WITH SILICON AND 2 NOS. 8 MM THK DECORATIVE COATED GLASS- BRONZE CERAMIC PIXEL FRIT ON GLASS GL-02 FOR SWING DOOR D-6 OF SIZE 800MM X 2600 MM, SWING BOTH IN & OUT FROM SHOWER AND ONE SIDE SIDE SWING FOR WC INCLUDING ALL HAFELLE OR EQUIVALENT FITTINGS LIKE WALL TO GLASS PATCH HINGES HW-115-4 NOS, GLASS DOOR HANDLE-HW117, RUBBER GASKET AT BASE AND SIDE ETC COMPLETE	100.00	1,38,000.00	1,38,00,000.00	24,84,000.00	1,62,84,000.00
	PROVIDING OF SHOWER AND WC CUBICLES CONSISTING FROSTED TOUGHENED GLASS PARTITION- 12MM THICK GL -08, BETWEEN WC & SHOWER CUBICLE OF SIZE 1435 MM X 2600 MM, USING SS PROFILE AT TOP & BOTTOM TO SUPPORT GLASS, SEALING WITH SILICON AND 2 NOS. 8 MM THK DECORATIVE COATED GLASS- BRONZE CERAMIC PIXEL FRIT ON GLASS GL-02 FOR SWING DOOR D-6 OF SIZE 800MM X 2600 MM, SWING BOTH IN & OUT FROM SHOWER AND ONE SIDE SIDE SWING FOR WC INCLUDING ALL HAFELLE OR EQUIVALENT FITTINGS LIKE WALL TO GLASS PATCH HINGES HW-115-4 NOS, GLASS DOOR HANDLE-HW117, RUBBER GASKET AT BASE AND SIDE ETC COMPLETE	4.00	1,38,000.00	5,52,000.00	99,360.00	6,51,360.00
	BALCONY DOOR OF SIZE 4220 MM X 2600 MM, INCLUDES 2 FIX BLIND LOUVERES SHUTTERS OF SIZE 665 MM X 2600 MM AND 2 SLIDING TYPE WITH PLANTATION LOUVERES	96.00	75,000.00	72,00,000.00	12,96,000.00	84,96,000.00
	BALCONY DOOR OF SIZE 4220 MM X 2400 MM, INCLUDES 2 FIX BLIND LOUVERES SHUTTERS OF SIZE 665 MM X 2600 MM AND 2 SLIDING TYPE	4.00	75,000.00	3,00,000.00	54,000.00	3,54,000.00



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WITH PLANTATION LOUVERS					
	BALCONY DOOR OF SIZE 1700 MM X 2600 MM, INCLUDES SLIDING TYPE WITH FIX LOUVERS	4.00	55,000.00	2,20,000.00	2,59,600.00
	BALCONY DOOR OF SIZE 2100 MM X 2600 MM, INCLUDES SLIDING TYPE WITH FIX LOUVERS	2.00	50,000.00	1,00,000.00	1,18,000.00
	WOODEN FIXED & SLIDING LOUVERED BALCONY DOOR OF OVER ALL SIZE 3400 MM X 2600 MM. CONSIST OF 2 NOS FIXED LOUVER PANNEL OF SIZE 450 MM X 2400 MM & SLIDING DOOR MADE OF TWO EQUAL SHUTTER OF SIZE 1100 MM X 2400 MM	4.00	55,000.00	2,20,000.00	2,59,600.00
	WOODEN DOUBLE SHUTTER OPENABLE DOOR INSIDE THE ROOM WITH PLANTATION LOUVERE WHICH IS ADJUSTABLE FOR BLACKOUT FROM INSIDE 1150X2400MM SIZE	4.00	48,000.00	1,92,000.00	2,26,560.00
	WOODEN FIXED LOUVERED WITH BLACKOUT ITSELF FROM INSIDE 1150X2400MM SIZE	4.00	40,000.00	1,60,000.00	1,88,800.00
	SINGLE SHUTTER : PROVIDING WARDROBE OF FIX PANEL AND OPENABLE SINGLE SHUTTER, OVER ALL SIZE (LENGTH-805MM X BREADTH-550MM X HEIGHT -2600MM) MADE UP OF SOLID WOOD FRAME SIZE (30X75)MM AND 35 MM THICK SHUTTER MADE OF PLYWOOD FINISHED WITH APPROVED LAMINATION FROM INSIDE AND FRONT, SOLID WOOD 20 MM X 10 MM STRIPS @ 20 MM INTERVAL, APPROVED STAIN FINISH FIXED ON PLYWOOD AS PER THE PATTERN. ALL DRAWER AND SHELVES, 30 MM THICK MADE OF PLY WOOD AND APPROVED LAMINATION	96.00	35,000.00	33,60,000.00	6,04,800.00
	SINGLE SHUTTER : PROVIDING WARDROBE OF FIX PANEL AND OPENABLE SINGLE SHUTTER, OVER ALL SIZE (LENGTH-805MM X BREADTH-550MM X HEIGHT -2400MM) MADE UP OF SOLID WOOD FRAME SIZE (30X75)MM AND 35 MM THICK SHUTTER MADE OF PLYWOOD FINISHED WITH APPROVED LAMINATION FROM INSIDE AND FRONT, SOLID WOOD 20 MM X 10 MM STRIPS @ 20 MM INTERVAL, APPROVED STAIN FINISH FIXED ON PLYWOOD AS PER THE PATTERN. ALL DRAWER AND SHELVES, 30 MM THICK MADE OF PLY WOOD AND APPROVED LAMINATION	4.00	35,000.00	1,40,000.00	25,200.00
	WARDROBE OF DOUBLE SHUTTER : PROVIDING WARDROBE OF DOUBLE SHUTTER SIZE (LENGTH-1200MM X BREADTH-550MM X HEIGHT -2600MM) MADE OF SOLID WOOD FRAME SIZE 30 MM X 75 MM (WD- 03), 35 MM THICK OPENABLE SHUTTERS MADE OF PLY WOOD, LAMINATION FINISH	96.00	45,000.00	43,20,000.00	7,77,600.00



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	FROM INSIDE AND SOLID WOOD STRIP 20 MM X 10 MM @ 20 MM INTERVAL AS PER THE PATTERN FIX ON PLY WOOD WITH APPROVED STAIN FINISH (WD-02). 30 MM THICK SHELVES MADE OF PLY WOOD WITH APPROVED LAMINATION MATCHING TO STAIN FINISH.					
	WARDROBE OF DOUBLE SHUTTER : PROVIDING WARDROBE OF DOUBLE SHUTTER SIZE (LENGTH-1200MM X BREADTH-550MM X HEIGHT -2400MM) MADE OF SOLID WOOD FRAME SIZE 30 MM X 75 MM (WD- 03) , 35 MM THICK OPENABLE SHUTTERS MADE OF PLY WOOD, LAMINATION FINISH FROM INSIDE AND SOLID WOOD STRIP 20 MM X 10 MM @ 20 MM INTERVAL AS PER THE PATTERN FIX ON PLY WOOD WITH APPROVED STAIN FINISH (WD-02). 30 MM THICK SHELVES MADE OF PLY WOOD WITH APPROVED LAMINATION MATCHING TO STAIN FINISH.	4.00	45,000.00	1,80,000.00	32,400.00	2,12,400.00
	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	96.00	30,000.00	28,80,000.00	5,18,400.00	33,98,400.00
	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.	700.00	360.00	2,10,000.00	37,800.00	2,47,800.00
	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 MAINTANEIOUS OF AC LOUVER	100.00	8,000.00	8,00,000.00	1,44,000.00	9,44,000.00
	LUGGAGE RACK : PROVIDING WOODEN LUGGAGE RACK OF SIZE (LENGTH - 1200MM X BREADTH - 550MM X HEIGHT 2600MM)	100.00	19,000.00	19,00,000.00	3,42,000.00	22,42,000.00
	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	96.00	12,000.00	11,52,000.00	2,07,360.00	13,59,360.00



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M/S. SUN LEISURE INDIA PVT. LTD.

		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	4.00	12,000.00	48,000.00	8,640.00	56,640.00
		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	100.00	9,000.00	9,00,000.00	1,62,000.00	10,62,000.00
		NIGHT STAND	100.00	8,000.00	8,00,000.00	1,44,000.00	9,44,000.00
		DINING TABLE(INDOOR)	100.00	12,000.00	12,00,000.00	2,16,000.00	14,16,000.00
		MINIBAR : HEIGHT 2450 AS PER FF&E	94.00	21,000.00	19,74,000.00	3,55,320.00	23,29,320.00
		MINIBAR : HEIGHT 2250 AS PER FF&E	4.00	21,000.00	84,000.00	15,120.00	99,120.00
		MINIBAR : WITHOUT VERTICAL POST	2.00	21,000.00	42,000.00	7,560.00	49,560.00
		LOUNGE CHAIR(INDOOR) FOR TWIN ROOM LOUNGE CHAIR(INDOOR) FOR TWIN ROOM	41.00	24,000.00	9,84,000.00	1,77,120.00	11,61,120.00
		KING SIZE BED WITH HEAD BOARD AS PER DRAWING AND SPECIFICATION BUT EXCLUDING MATTRESS	59.00	33,000.00	19,47,000.00	3,50,460.00	22,97,460.00
		TWIN SIZE BED WITH HEAD BOARD AS PER DRAWING AND SPECIFICATION BUT EXCLUDING MATTRESS	82.00	23,000.00	18,86,000.00	3,39,480.00	22,25,480.00
		SOFA (INDOOR) FOR KING ROOM	59.00	40,000.00	23,60,000.00	4,24,800.00	27,84,800.00
		ARM CHAIR INCLUDING SEAT & BACK CUSION	100.00	15,000.00	15,00,000.00	2,70,000.00	17,70,000.00
		BENCH FOR KING ROOM	59.00	12,000.00	7,08,000.00	1,27,440.00	8,35,440.00
		STOOL (ONLY NEAR BATH TUB)	100.00	6,280.00	6,28,000.00	1,13,040.00	7,41,040.00
							10,41,22,525.04
8	RAMPRAVESH YADAV	THEME BASED ORIGINAL PAINTINGS 29" X 35"	104.00	60,000.00	62,40,000.00	11,23,200.00	73,63,200.00
		THEME BASED ORIGINAL PAINTINGS 24" X 30" TO 36" X 48"	45.00	70,000.00	31,50,000.00	5,67,000.00	37,17,000.00
		REPLICAS OF PAINTINGS BY RENOWNED ARTISTS	47.00	40,000.00	18,80,000.00	3,38,400.00	22,18,400.00
							1,32,98,600.00
9	YAMAHA	BATTERY OPERATED GOLF CART - 4 SEATER	6.00	5,19,606.00	31,17,636.00	1,55,881.80	32,73,517.80
							32,73,517.80
10	VIBGYOR	BORDSIL 4" X 10" FOR OUTDOOR WATER BODY	25.00	800.00	20,000.00	3,600.00	23,600.00
		PH 302 SMALL CUSTOMISED LAMP FOR BED SITE AREA	8.00	7,200.00	57,600.00	6,912.00	64,512.00
		PH 304 BIG CUSTOMISED LAMP FOR BATHROOM	10.00	9,000.00	90,000.00	10,800.00	1,00,800.00



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	PH 301 PEDUSTRAL LAMP	10.00	12,150.00	1,21,500.00	14,580.00	1,36,080.00
	PH 3030 READING LIGHT	10.00	4,950.00	49,500.00	5,940.00	55,440.00
	DC 301 WALL LAMP	10.00	5,850.00	58,500.00	7,020.00	65,520.00
	LB 301 HANGING WALL LAMP	10.00	7,650.00	76,500.00	9,180.00	85,680.00
	12W BLACK BODY IP65 INDOOR CORRIDOR LIGHT	30.00	3,920.00	1,17,600.00	14,112.00	1,31,712.00
						6,63,344.00
						20,08,84,693.16





PART D**PROJECT COST & MEANS OF FINANCE**

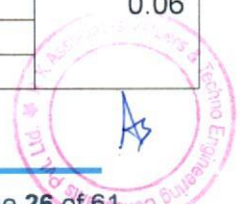
1. TOTAL PROJECT COST: M/s SLIPL has estimated total project cost amounting to Rs.20.08 Crore.

Details of Total Project Cost is as below:

(Amount in Rs. Crore)

Sr. No.	Vendor Name	Items	Quantity (Nos.)	Amount
1.	AH International	775 Items Used As Kitchen Cutlery And Cooking Related Activities	775.00	1.80
2.	Apex Kitchen Solutions	Salamander (Roller Grill)	1.00	0.33
		W8 30 Sirman Vacuum Packing Machine	1.00	
		Ibs-37 Cambro Mobile Ingredient Bin	2.00	
		Planetary Mixer	2.00	
		Induction	6.00	
		Pasta Maker	1.00	
		Sousvide Machine	1.00	
		Juice Extractor	1.00	
		Burner Stainless Steel	1.00	
		Economic Crepes Gas	2.00	
		Waffle Machine	1.00	
		Cake Pop Maker	1.00	
		Table Stand For Twist Pop	2.00	
		Pizza Oven- Kolb	1.00	
		Food Warmer Heat Lamp	6.00	
3.	Arna Global	Oven Baked Slotted Angle Rack - Size: 900w X 600d X 1850h: Slotted Angle - 40mm X 40mm X 2.0 (14g) X 1850mm Panel - 900mm X 600mm X 1.25 (18g) Supported With Stiffener Colour: Grey.	253.00	0.16
		Oven Baked Slotted Angle Rack - Size: 900w X 450d X 1850h: Slotted Angle - 40mm X 40mm X 2.0 (14g) X 1850mm Panel - 900mm X 450mm X 1.25 (18g) Supported With Stiffener Colour: Grey.	7.00	
		Oven Baked Slotted Angle Rack - Size: 1200w X 450d X 1850h: Slotted Angle - 40mm X 40mm X 2.0 (14g) X 1850mm Panel - 1200mm X 450mm X 1.25 (18g) Supported With Stiffener Colour: Grey.	3.00	
4.	Vijay Anand And Associates LLP	185 Items Related To Furniture And Interior Furnishings	185	3.18
5.	Greenbuild Solutions Private Limited	Danpro Under Counter 2 Door Chiller	10.00	0.89
		Danpro Upright 2 Door Chiller	21.00	
		Danpro 2 Door Back Bar Cooler	10.00	
		Danpro 2 Door Visi Cooler	10.00	
		Danpro 1 Door Wine Cooler	8.00	
		Danpro Upright 4 Door Chiller	9.00	
		Danpro Upright 2 Door Chiller Cum Freezer	8.00	
6.		Mirror	30.00	

	J.A.S. Kitchen And Interior Works	Console	30.00	1.59
		Sectional 0011-001-A	30.00	
		Side Chair 0096-001-A	30.00	
		Side Table 0022	30.00	
		Center Table	30.00	
		Console	20.00	
		Dining Table 0025 -002-A	20.00	
		Dining Chair 0040 - So	100.00	
		Cabinet 0051	20.00	
		Bar Stool 0004-001-A	60.00	
		Vanity	20.00	
		Mirror	20.00	
		Vanity	20.00	
		Mirror	20.00	
		Bed 0033	20.00	
		Bed Side Table	20.00	
		Side Chair 0016 - 001 - A	20.00	
7.	Nirmiti Interiors	Shower and WC Cubicles Size 1435mm X 2600	1499.00	10.41
		Balcony Door of Size 4220mm X 2600 mm	100	
		Balcony Door of Size 2100 mm X 2600 mm	6	
		Wooden Fixed and Louvered Balcony Door	12	
		Single Shutter	100	
		Wardrobe of Double shutter	100	
		TV Wall cabinet	96	
		Architecture: Providing 4mm Thick Veneer fix on ply with approved stain finish	700	
		Louvered panel	100	
		Luggage Rack	100	
		Mirror panel at the side	100	
		Providing boxed U Shaped Signage panel	100	
		Night Stand	100	
		Dining table (Indoor)	100	
		Minibar	100	
		Lounge chair (Indoor)	41	
		King size bed	59	
		Twin size bed	82	
		Sofa	59	
		Arm chair including seat and back cushion	100	
		Bench for king room	59	
		Stool	100	
8.	Rampravesh Yadav	Theme Based Original Paintings 29" X 35"	104.00	1.33
		Theme based original paintings 24" X 30" to 36" X 48"	45.00	
		Replicas of paintings followed by renowned artist	47.00	
9.	Yamaha	Battery Operated Golf Cart - 4 Seater	6.00	0.33
10.	Vibgyor	Borosil 4" X 10" For Outdoor Water Body	25.00	0.06
		Ph 302 Small Customized Lamp For Bed Site Area	8.00	
		Ph 304 Big Customized Lamp For Bathroom	10.00	
		Ph 301 Pedustral Lamp	10.00	



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	Ph 3030 Reading Light	10.00	
	Dc 301 Wall Lamp	10.00	
	Lb 301 Hanging Wall Lamp	10.00	
	12w Black Body Ip65 Indoor Corridor Light	30.00	
	Grand Total		20.08

Source: Provided by Bank

Comments:

As per Details of furniture and fixed assets provided by the lender, we have observed that the borrower has given a Lump sum quantity of furniture and related items to be purchased from Vijay anand associates LLP to the lender. During site visit the detailed list of items were sorted from the borrower. Accordingly the borrower has informed that 185 items includes misc. furniture items like sofas, tables and other wooden items. However no specific details of items to be purchased were provided to us and we have verified the items based on information provided to us during site visit only.



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2. CURRENT STATUS & TOTAL EXPENDITURE INCURRED TILL DATE: Details of the expenditure shown to us by the company is enumerated in the Table below:

(Amount in Rs Crore)

SR. NO.	PARTICULARS	TOTAL ALLOCATED AMOUNT	INCURRED TILL DATE	CURRENT STATUS OF WORK AND REMARKS
1.	Kitchen Equipment's and other assets	Total allocated amount	20.08	We have considered Rs.19.64 Crore as threshold expenditure for analyzing expenditure incurred on the project till date. On the analysis of the same it has been observed that we have not received pending invoices amounting to approx. Rs.1.85 Crore till date. Lender to obtain the same from the company.
		Expenses shown by the bank	19.64	
		Approved by LIE	17.79	
2.	Total	Total allocated amount	20.08	Considering the above analysis based on physical progress observed during site visit and Copies of invoices provided by the borrower, we are of the view that the company has made an expenditure on the project amounting to approx. Rs.17.79 Crore only.
		Expenses shown	19.64	
		Approved by LIE	17.79	



Analysis of Invoices and expenditure details provided by the company and lender:

Amount Provided by bank	Planned Cost	Invoices Provided by Company	Balance	Remarks
AH International	1.80	2.02	0.22	We has received Excess invoices amounting to approx. Rs.0.22 Lakh.
Greenbuild Solutions Private Limited	1.64	0.89	-0.75	We have received less invoices amounting to approx. Rs.75 Lakh.
JAS Kitchen and Interior Works	1.59	1.59	0.00	-
Nirmiti Interiors	10.41	10.41	0.00	-
Rampravesh Yadav	1.33	1.33	0.00	-
Vijay Anand and associates LLP	1.33	1.33	0.00	-
Irrigation Products International Private Limited	0.22	0.22	0.00	-
Vijay Anand and associates LLP	-	-	-1.32	We have received less invoices amounting to approx. Rs.1.32 Crore.
Grand Total	19.64	17.79	-1.85	We have received less invoices amounting to Approx. Rs.1.85 Crore

Observations & comments:

1. As per our analysis based on expenditure information provided by the lender and related invoices provided by the company as tabulated above it is observed that the company has made an expenditure on the project amounting to Approx. Rs.17.79 Crore out of stipulated expenditure of Rs.19.64 Crore. Moreover we have found excess invoices amounting to Rs.0.22 Lakh for AH international and deficit invoices for Greenbuild solutions private limited amounting to approx. Rs. 0.75 Cr. Thus there is net deficit of Rs.0.53 Crore which is over and above Rs.1.32 Crore paid to Vijay anand and associates LLP. Lender to obtain these invoices from the company.
2. Due to nature of items which are bulky in nature counting of all items in each category couldn't be done at the site. Through visual observation it is estimated if the quantity is appropriate upto the extent it is practically possible.



3. Details of Invoices amounting to Rs.17.79 crore is as below:

(Amount in Rs. Crore)				
COMPANY	DESCRIPTION	INVOICE NO.	INVOICE DATE	AMOUNT
AH International	Wooden Carts	AHI/PR/IND/0015	27-Jul-20	0.10
AH International	Slates	AHI/PR/IND/0013	27-Jul-20	0.02
AH International	Room appliances	AHI/PR/IND/0012	27-Jul-20	0.97
AH International	Food and Beverage Items	AHI/PR/IND/0011	27-Jul-20	0.75
AH International	Kitchen Items	AHI/PR/IND/0010	11-Jul-20	0.00
AH International	Kitchen Items	AHI/PR/IND/0009	11-Jul-20	0.18
AH International	Luggage Cart	AHI/PR/IND/0008	11-Jul-20	0.01
Greenbuild Solutions Private Limited	Kitchen and Bar equipments	GBS/20-21/014	23-Mar-21	0.89
JAS Kitchen and Interior Works	Furniture Equipments	-	05-Jun-20	1.59
Nirmiti Interiors	Furniture supply	NI/GA/20-21/001	04-Feb-21	5.88
Nirmiti Interiors	Furniture Supply	NI/GA/20-21/002	04-Feb-21	4.53
Rampravesh Yadav	Acrylic painting	45	30-Jan-20	1.33
Vijay Anand and associates LLP	Furnitures	GOA/001/20-21	08-Jan-21	0.13
Vijay Anand and associates LLP	Furniture and Linen	GOA/002/20-21	09-Jan-21	0.09
Vijay Anand and associates LLP	Furniture and Linen	GOA/003/20-21	09-Jan-21	0.20
Vijay Anand and associates LLP	Furniture and linen	GOA/004/20-21	12-Jan-21	0.13
Vijay Anand and associates LLP	Furniture	GOA/005/20-21	13-Jan-21	0.14
Vijay Anand and associates LLP	Furniture and Linens	GOA/006/20-21	13-Jan-21	0.12
Vijay Anand and associates LLP	Furniture	GOA/007/20-21	14-Jan-21	0.19
Vijay Anand and associates LLP	Furniture	GOA/008/20-21	14-Jan-21	0.33
Irrigation Products International Private Limited	Battery operated carts	KT/221/1920	12-Mar-20	0.22
Grand Total				17.79

3. **SOURCES OF FINANCE & UTILIZATION OF FUNDS:** The Project cost mentioned above has been planned to be covered from following resources:

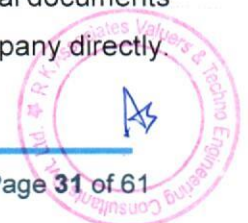
(Amount in Rs. Crore)		
PARTICULARS	PLANNED AMOUNT	CURRENT STATE OF INVESTMENT (As per Bank)
Promoter's Contribution (Equity)	5.08	4.82
Term Loan (Debt)	15.00	14.35
No information provided	-	0.47
TOTAL	20.08	19.64

Source: As per information shared by the Bank.

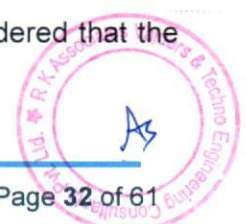


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1. No employee or member of R.K Associates has any direct/ indirect interest in the Project.
2. This report is prepared based on the copies of the documents/ information which the Bank/ Company has provided to us out of the standard checklist of documents sought from them and further based on our assumptions and limiting conditions. The client/owner and its management/representatives warranted to us that the information they supplied was complete, accurate and true and correct to the best of their knowledge. All such information provided to us has been relied upon in good faith and we have assumed that it is true and correct in all respect. I/We shall not be liable for any loss, damages, cost or expenses arising from fraudulent acts, misrepresentations, or wilful default on part of the owner, company, its directors, employee, representative or agents. Verification or cross checking of the documents provided to us from the originals or from any Govt. departments/ Record of Registrar has not been done at our end since this is beyond the scope of our work. If at any time in future, it is found or came to our knowledge that misrepresentation of facts or incomplete or distorted information has been provided to us then this report shall automatically become null & void.
3. Legal aspects for eg. investigation of title, ownership rights, lien, charge, mortgage, lease, sanctioned maps, verification of documents, etc. have not been done at our end and same has to be taken care by legal expert/ Advocate. It is assumed that the concerned Lender/ Financial Institution has satisfied them with the authenticity of the documents, information given to us and for which the legal verification has been already taken and cleared by the competent Advocate before requesting for this report. I/ We assume no responsibility for the legal matters including, but not limited to, legal or title concerns.
4. This report is a general analysis of the project based on the scope mentioned in the report. This is not an Audit report, Design document, DPR or Techno feasibility study. All the information gathered is based on the facts seen on the site during survey, verbal discussion & documentary evidence provided by the client and is believed that information given by the company is true best of their knowledge.
5. All observations mentioned in the report is only based on the visual observation and the documents/ data/ information provided by the client. No mechanical/ technical tests, measurements or any design review have been performed or carried out from our side during Project assessment.
6. Bank/FII should ONLY take this report as an Advisory document from the Financial/ Chartered Engineering firm and its specifically advised to the creditor to cross verify the original documents for the facts mentioned in the report which can be availed from the borrowing company directly.



7. In case of any default in loans or the credit facility extended to the borrowing company, R.K Associates shall not be held responsible for whatsoever reason may be and any request for seeking any explanation from the employee/s of R.K Associates will not be entertained at any instance or situation.
8. The documents, information, data provided to us during the course of this assessment by the client is reviewed only upto the extent required in relation to the scope of the work. No document has been reviewed beyond the scope of the work.
9. This report only contains general assessment & opinion as per the scope of work evaluated as per the information given in the copy of documents, information, data provided to us and/ and confirmed by the owner/ owner representative to us at site which has been relied upon in good faith. It doesn't contain any other recommendations of any sort including but not limited to express of any opinion on the suitability or otherwise of entering into any transaction with the borrower.
10. We have relied on data from third party, external sources & information available on public domain also to conclude this report. These sources are believed to be reliable and therefore, we assume no liability for the truth or accuracy of any data, opinions or estimates furnished by others that have been used in this analysis. Where we have relied on data, opinions or estimates from external sources, reasonable care has been taken to ensure that such data has been correctly extracted from those sources and /or reproduced in its proper form and context, however still we can't vouch its authenticity, correctness or accuracy.
11. This Report is prepared by our competent technical team which includes Engineers and financial experts & analysts.
12. This is just an opinion report and doesn't hold any binding on anyone. It is requested from the concerned Financial Institution which is using this report for taking financial decision on the project that they should consider all the different associated relevant & related factors also before taking any business decision based on the content of this report.
13. All Pages of the report including annexures are signed and stamped from our office. In case any paper in the report is without stamp & signature then this should not be considered a valid paper issued from this office.
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Place: Noida

Date: 28.02.2022

No. of Pages in this report: 34

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SURVEYED BY: Abhishek Shanbhag

PREPARED BY: PE TEAM

Reviewed By: HOD-Engineering Team

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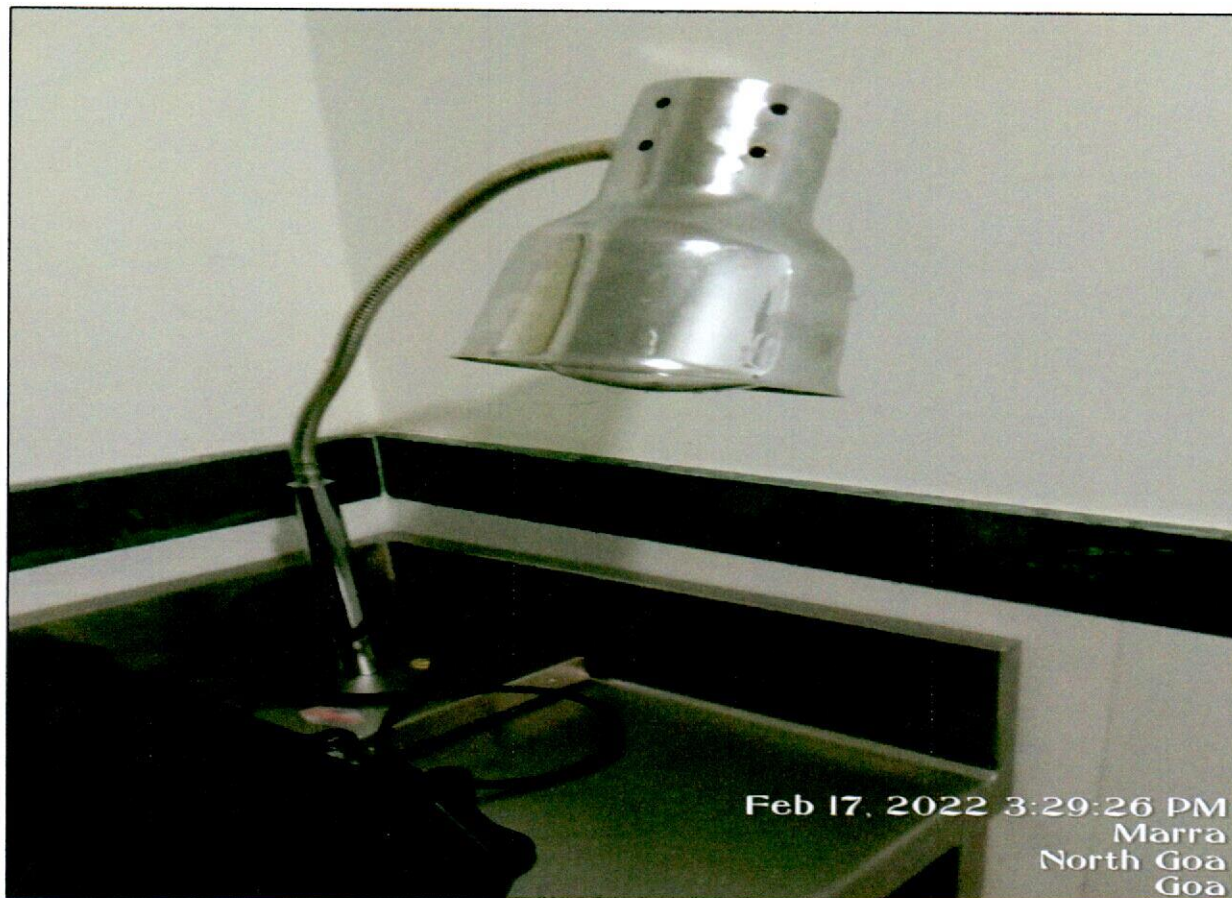
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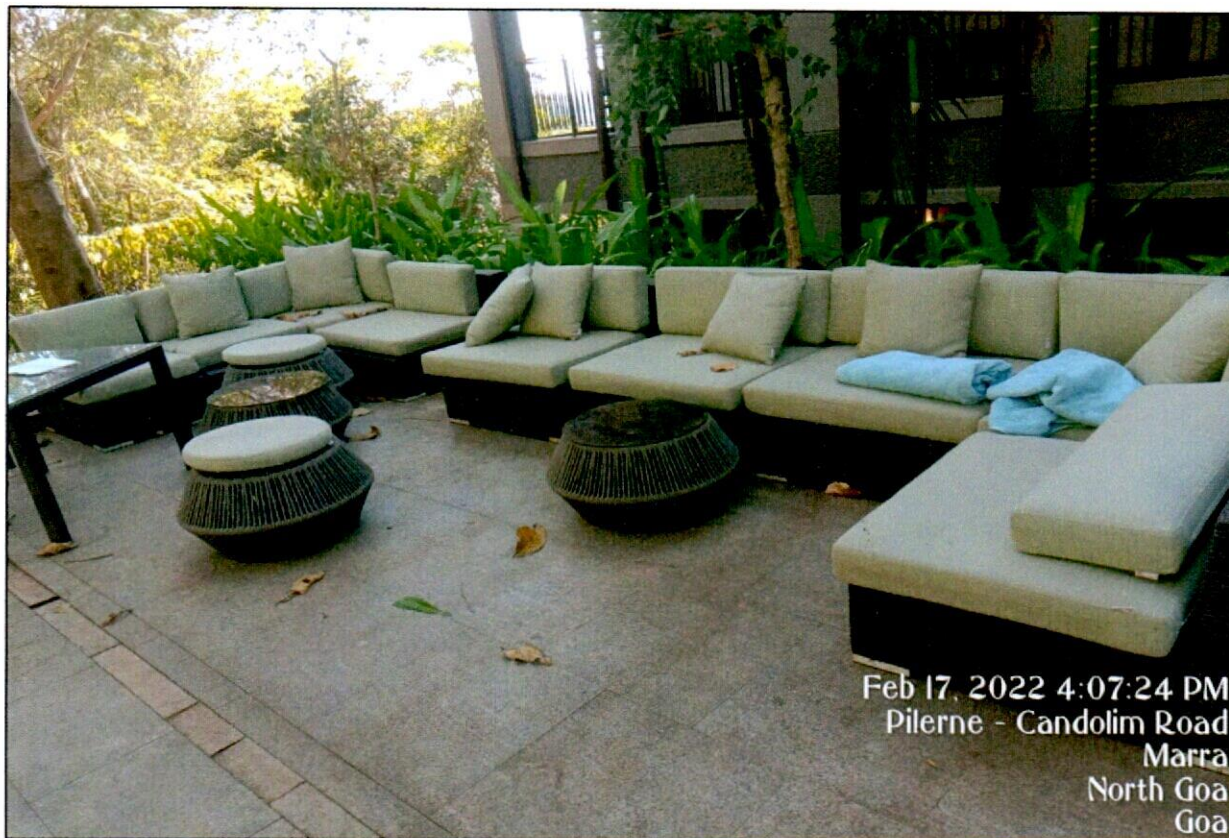
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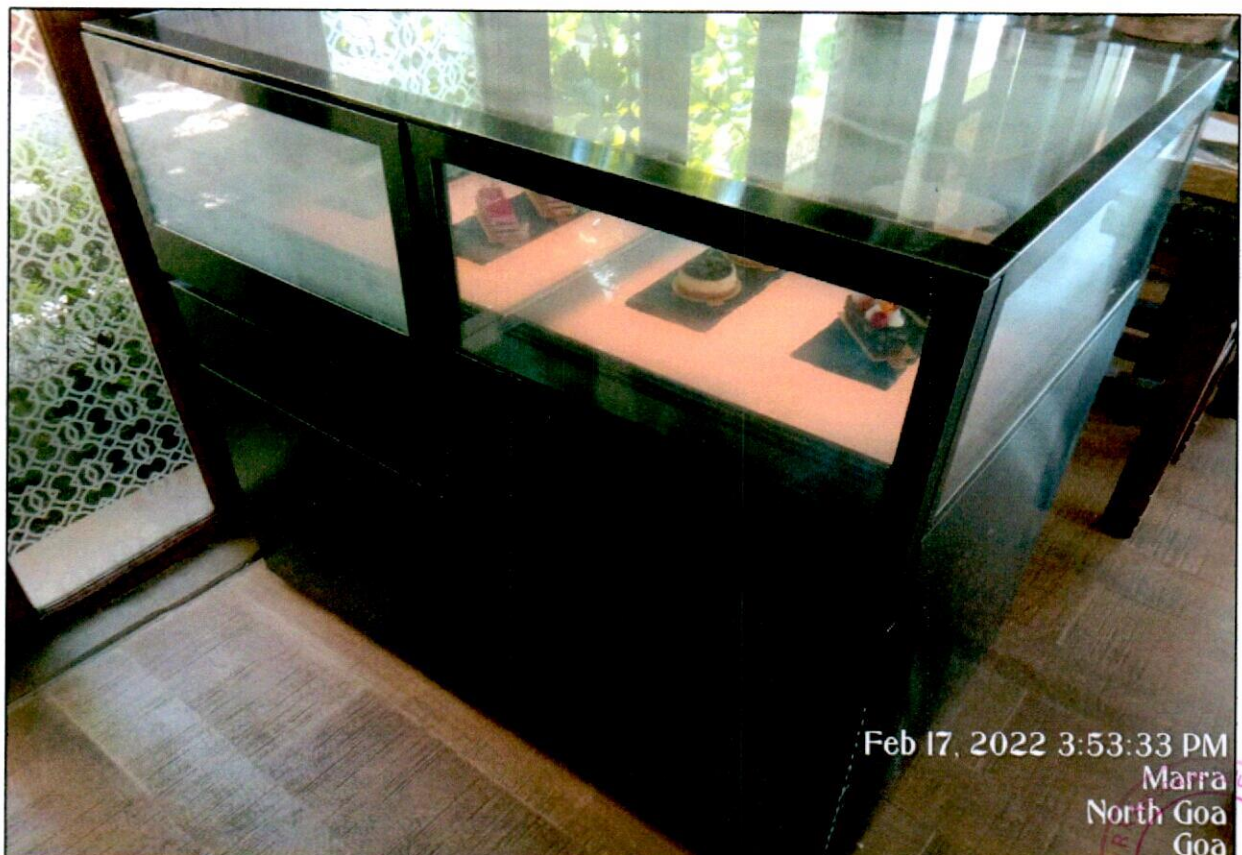
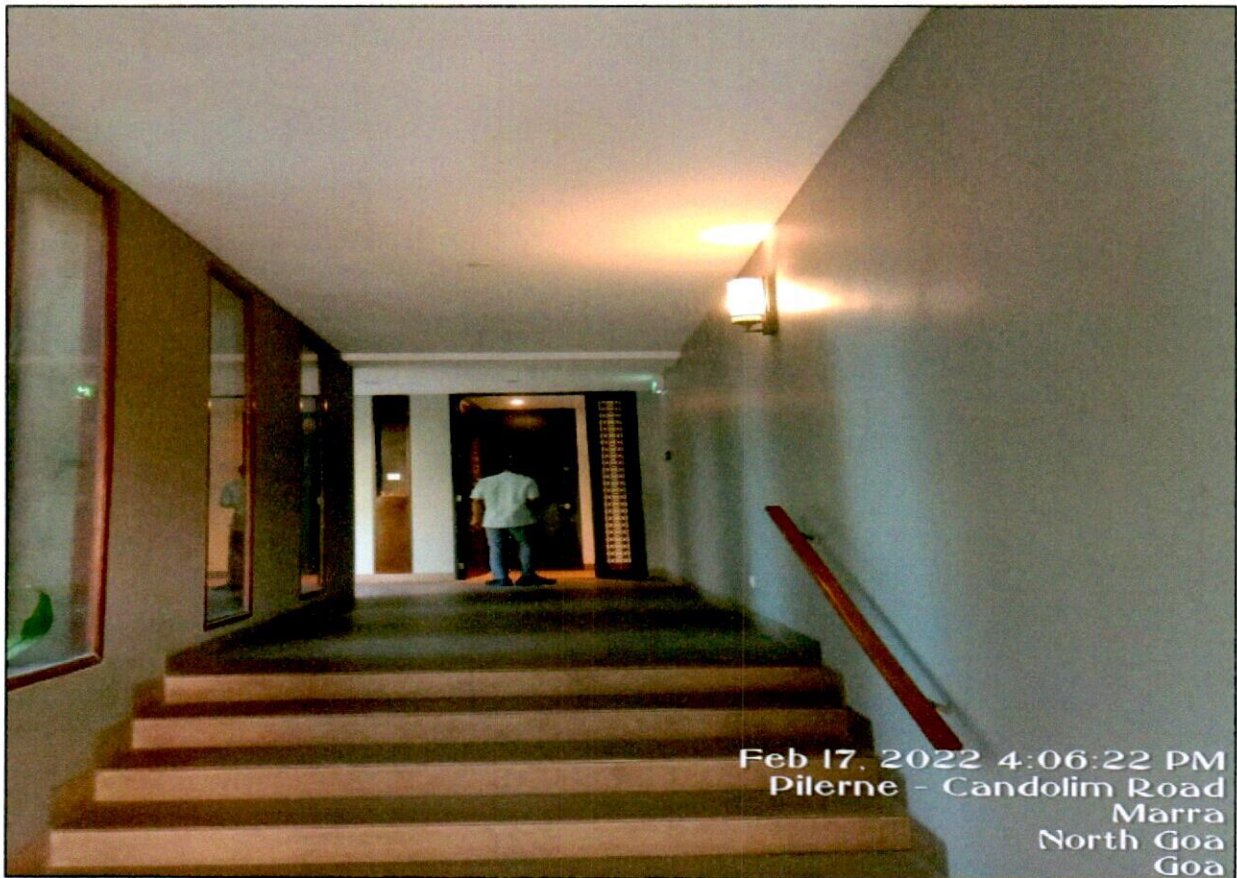
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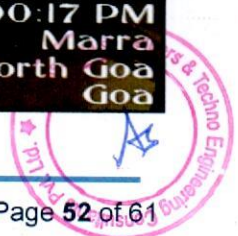
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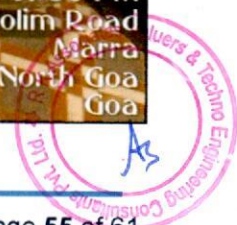
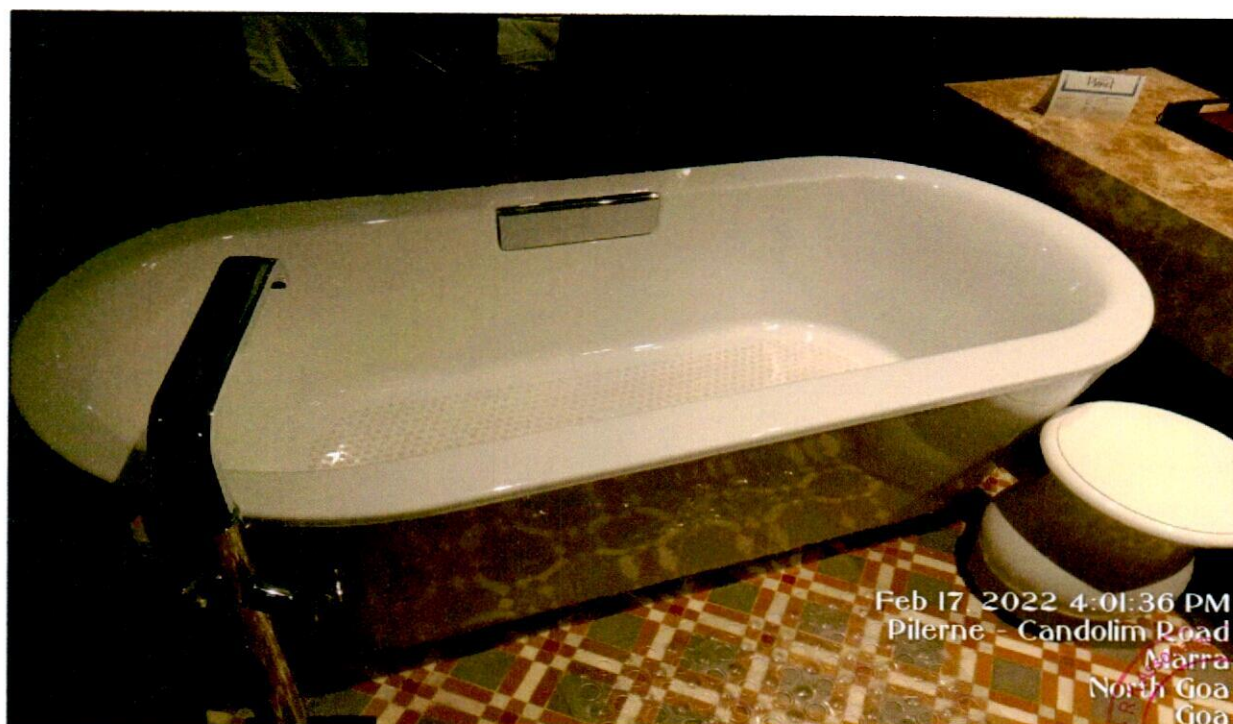
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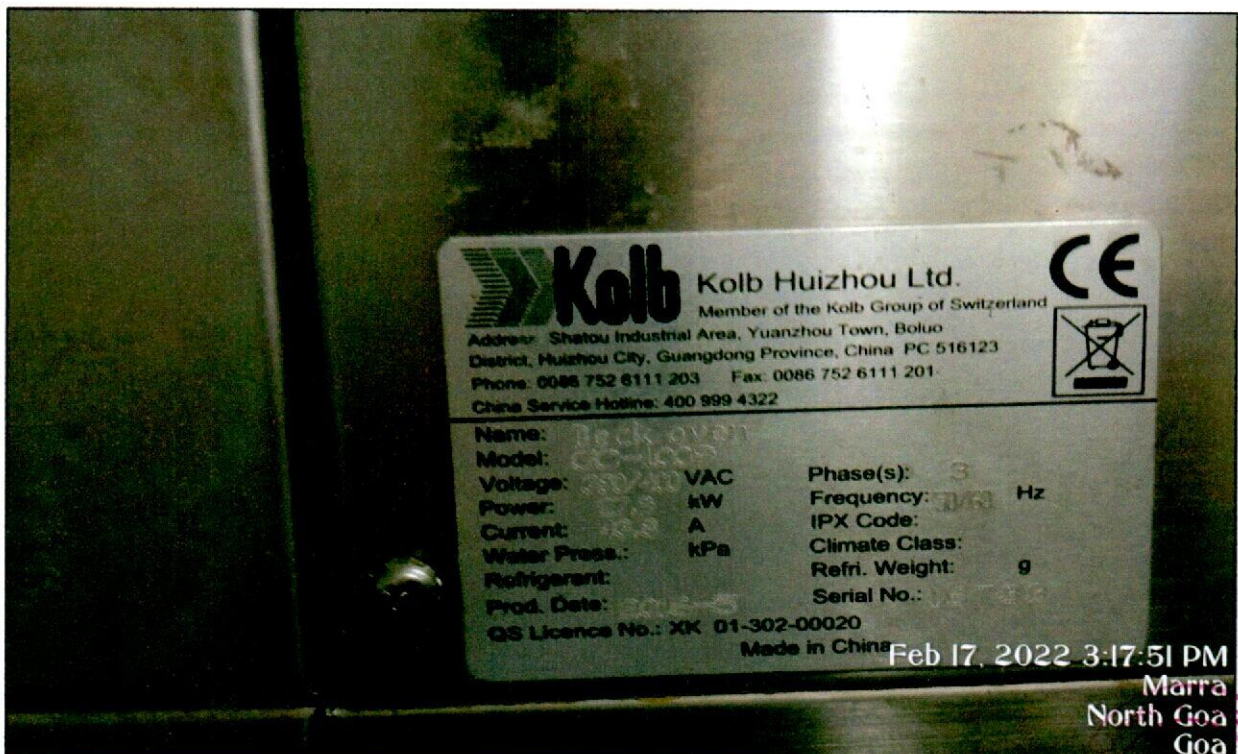
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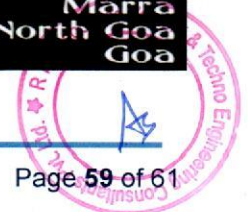
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TAX INVOICE



AH International

3/8, 1st Floor, Gandhi Path,
Chitrakoot, Vaishali Nagar, Jaipur, India
302021
GSTIN/UIN: 08AATFA4701B1ZR
State Name : Rajasthan, Code : 08
E-Mail : www.ahinternational.in

Invoice No. : AH/PR/IND/0015
Invoice Date : 27-Jul-2020
Currency :
Page No. : 1
PAN No. : AATFA4701B

Billing Name & Address:

Company Name : Sun Leisure (India) Pvt. Ltd.
Address : SOL DE ROAD OPP BANK
OF BHATIWADO, NERUL
GOA Pincode : 403114
GSTIN : 30AAMCS9734Q1ZL
Contact Person : Wilbert Egipsy,
Phone Number : 9823168254
Email Address : wilbert.egipsy@unomas.in

Shipping Name & Address:

Company Name : Sun Leisure (India) Pvt. Ltd.
Address : SOL DE ROAD OPP BANK
OF BHATIWADO, NERUL
GOA Pincode : 403114
GSTIN : 30AAMCS9734Q1ZL
Contact Person : Wilbert Egipsy,
Email Address : wilbert.egipsy@unomas.in
Phone Number : 9823168254

Place of Supply : Goa
Account Manager : Arun Soni
Phone No. : 9772448111
Email Address : arun@ahinternational.in

SN	Model No.	Brand	HSN	GST %	Qty	UOM	Unit Price	Line Total
1	974244 BANQUET Bierbecher / Beer Tumbler	Schott Zwiesel	70133799	18 %	1.00	Pcs	118.00	118.00
2	AHI-WDN-CART-0019 Mini Typewriter Mini Typewriter	AHI-WDN-CARTS	4419	12 %	12.00	Pcs	569.25	6,831.00
3	AHI-WDN-CART-0021 Mini Bicycle Mini Bicycle	AHI-WDN-CARTS	4419	12 %	12.00	Pcs	569.25	6,831.00
4	AHI-WDN-CART-0021 Mini Bicycle Mini Bicycle	AHI-WDN-CARTS	4419	12 %	10.00	Pcs	569.25	5,692.50
5	AHI-WDN-CART-0022 Mini wooden cycle Mini wooden cycle	AHI-WDN-CARTS	4419	12 %	11.00	Pcs	569.25	6,261.75
6	AHI-01062 Cart - Small	DISPLAY CARTS	94038900	12 %	30.00	Pcs	569.25	17,077.50
7	AHI-01062 Cart - Small	DISPLAY CARTS	94038900	12 %	30.00	Pcs	569.25	17,077.50
8	AHI-01062 Cart - Small	DISPLAY CARTS	94038900	12 %	30.00	Pcs	569.25	17,077.50
9	AHI-WDN-CART-0030 Flow Trolley - Double 2 Shelves Open: 1703.5 x 891 x 960 mm 57.1 x 35.1 x 37.8 Closed: 1350 x 700 x 960 mm 53.4 x 27.6 x 37.8 Flow Trolley - Double TO_RS009	AHI-WDN-CARTS	4419	12 %	2.00	Pcs	29,841.35	59,682.70
10	AHI-01869 Glass Cloche 12 x 6	AHI	70139900	18 %	24.00	Pcs	1,023.13	24,555.12
11	AHI-WDN-0077 Wooden Base Dia 14 Thick 16mm	AHI-WDN	4419	12 %	24.00	Pcs		
12	AHI-01903 Glass Cloche	AHI	70139900	18 %	48.00	Pcs	895.24	42,971.52
13	AHI-01839 Galvanized Iron Box With Latch 4-5Ltr. Capacity	AHI	73269099	12 %	20.00	Pcs	1,137.06	22,741.20
14	AHI-WDN-CART-0028 Wooden table / MS- as per the image-old looking style L 64XW26XH32	AHI-WDN-CARTS	4419	12 %	1.00	Pcs	33,451.20	33,451.20
15	AHI-WDN-CART-0026 Wooden table with detachable leg- same as per the picture, old looking style H 30 / Wooden top - 60"X32"X1.5"	AHI-WDN-CARTS	4419	12 %	6.00	Pcs	6,620.55	39,723.30
16	AHI-WDN-CART-0027 Cart with blackboard- as per the image- heavy duty wheels Height - 32" (from floor to base only) Width - 31 Length - 56" (apart from handle)	AHI-WDN-CARTS	4419	12 %	2.00	Pcs	27,179.10	54,358.20
17	AHI-WDN-CART-0018 Wooden Cart Wood finish - antique look - Shesham Saharanpur wood L 64XW30XH28	AHI-WDN-CARTS	4419	12 %	2.00	Pcs	33,451.20	66,902.40
18	AHI-WDN-CART-0031 Wooden Cart Wood finish - antique look - Shesham Saharanpur wood Width : 38" Height : 34" (from floor to base only) Length : 64" (without handle)	AHI-WDN-CARTS	4419	12 %	1.00	Pcs	18,119.40	18,119.40

continued ...

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TAX INVOICE(Page 2)



AH International
3/8, 1st Floor, Gandhi Path,
Chitrakoot, Vaishali Nagar, Jaipur, India
302021
GSTIN/UIN: 08AATFA4701B1ZR
State Name : Rajasthan, Code : 08
E-Mail : www.ahinternational.in

Invoice No. : AHI/PR/IND/0015
Invoice Date : 27-Jul-2020
Currency :
Page No. : 2
PAN No. : AATFA4701B

S/N	Model No.	Brand	HSN	GST %	Qty	UOM	Unit Price	Line Total
19	AHI-01940 M.S. Jhara 20	AHI	73239390	12 %	12.00	Pcs	828.00	9,936.00
20	AHI -00661 SS Laddle	AHI	73239390	12 %	18.00	Pcs	373.75	6,727.50
21	AHI-01941 Skimmer Stainless Steel Jhara 12 Dia	AHI	73239390	12 %	18.00	Pcs	661.25	11,902.50
22	10-10558 Heating Lamp N125 Experience chromed • 2 flexible arms with hygienic plastic hose • 2 lamps • incl. infra-red bulbs (white light)	NEUMAEKER	84198160	18 %	2.00	Pcs	53,316.99	1,06,633.98
23	AHI-WDN-0141 Display Back Drop Wooden with Shelves on Wheels with Sun Roofer 2000 x 600 x 1950 mm	AHI-WDN	4419	12 %	2.00	Pcs	28,750.00	57,500.00
24	AHI-WDN-CART-0029 Wooden Counter with Wheels 1800 x 750 x 900 mm	AHI-WDN-CARTS	4419	12 %	4.00	Pcs	28,750.00	1,15,000.00
25	AHI-WDN-0071 Mohito TrayCaddy Assumed Size L:10xW:6xH:3 inches 6 partition with base	AHI-WDN	4419	12 %	6.00	Pcs	6,900.00	41,400.00
26	CD10011VTF Zahara Vintage Steel Finish Chafing Dish 10 D in 2.5 L	SKYRA	73239390	12 %	4.00	Pcs	4,318.25	17,273.00
27	Freight & Forwarding Charges @ 18%	CHARGES		18 %	1.00	Pcs	41,800.00	41,800.00
IGST Output								8,47,644.77
								1,14,682.08

Total

333.00

₹ 9,62,326.85



TAX INVOICE
(Tax Analysis)

Invoice No. **AHI/PR/IND/0015**

Dated **27-Jul-2020**

AH International
3/8, 1st Floor, Gandhi Path,
Chitrakoot, Vaishali Nagar, Jaipur, India
302021

GSTIN/UIN: 08AATFA4701B1ZR

State Name : Rajasthan, Code : 08

E-Mail : www.ahinternational.in

Party : **Sun Leisure (India) Pvt. Ltd.**
SOL DE ROAD OPP BANK
OF BHATIWADO, NERUL
GOA

GSTIN/UIN : 30AAMCS9734Q1ZL

State Name : Goa, Code : 30

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
70133799	118.00	18%	21.24	21.24
4419	5,11,753.45	12%	61,410.41	61,410.41
94038900	51,232.50	12%	6,147.90	6,147.90
70139900	67,526.64	18%	12,154.79	12,154.79
73269099	22,741.20	12%	2,728.94	2,728.94
73239390	45,839.00	12%	5,500.68	5,500.68
84198180	1,06,633.98	18%	19,194.12	19,194.12
	41,800.00	18%	7,524.00	7,524.00
Total			1,14,682.08	1,14,682.08

Tax Amount (in words) : **INR One Lakh Fourteen Thousand Six Hundred Eighty Two and Eight paise Only**

for AH International



Manoj K. Joshi

Authorised Signatory



TAX INVOICE

**AH International**

3/8, 1st Floor, Gandhi Path,
Chitrakoot, Vaishali Nagar, Jaipur, India
302021

GSTIN/UIN: 08AATFA4701B1ZR

State Name : Rajasthan, Code : 08

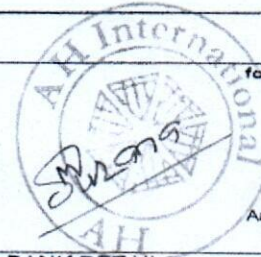
E-Mail : www.ahinternational.in

Invoice No. : AHI/PR/IND/0015
Invoice Date : 27-Jul-2020
Currency :
Page No. : Annexure - 1
PAN No. : AATFA4701B

Remarks:

Terms & Condition

1. Subject to 'JAIPUR' jurisdiction only.
2. Goods once sold will not be taken back.
3. Credit Aging will be calculated from the date of invoice.
4. Interest @18% p.a. will be charged if the payment is not made as per agreed terms
5. In case of report of any damages/breakages/loss of goods during transit must be reported within 24- 48 hours.



Authorised Signatory

NATIONAL BANK DETAILS

Beneficiary Name : AH International
Bank Name : Indusind Bank
Bank Address : B-10 Govind Marg, Raja Park-Jaipur
A/c No. : 200011426961
Branch & IFS Code : RAJAPARK JAIPUR & INDB0000278

INTERNATIONAL BANK DETAILS

Beneficiary Name : AH International
Bank Name : ICICI Bank
Bank Address : Vaishali Nagar - Jaipur
A/c No. : 023505008086
Swift Code/BAN No. : ICICINBBCTS / DE92501108006231605970



TAX INVOICE



AH International
3/8, 1st Floor, Gandhi Path,
Chitrakoot, Vaishali Nagar, Jaipur, India
302021
GSTIN/UIN: 08AATFA4701B1ZR
State Name : Rajasthan, Code : 08
E-Mail : www.ahinternational.in

Invoice No. : AHI/PR/IND/0013
Invoice Date : 27-Jul-2020
Currency :
Page No. : 1
PAN No. : AATFA4701B

Billing Name & Address:

Company Name : Sun Leisure (India) Pvt. Ltd.
Address : SOL DE ROAD OPP BANK
OF BHATIWADO, NERUL
GOA Pincode : 403114
GSTIN : 30AAMCS9734Q1ZL
Contact Person : Wilbert Egipsy,
Phone Number : 9823168254
Email Address : wilbert.egipsy@unomas.in

Place of Supply : Goa
Account Manager : Arun Soni
Phone No. : 9772448111
Email Address : arun@ahinternational.in

Shipping Name & Address:

Company Name : Sun Leisure (India) Pvt. Ltd.
Address : SOL DE ROAD OPP BANK
OF BHATIWADO, NERUL
GOA Pincode : 403114
GSTIN : 30AAMCS9734Q1ZL
Contact Person : Wilbert Egipsy,
Email Address : wilbert.egipsy@unomas.in
Phone Number : 9823168254

SN	Model No.	Brand	HSN	GST %	Qty	UOM	Unit Price	Line Total
1	SLATES	AHI	25219390	5 %	426.00	Pcs	344.21	1,46,635.38
2	Freight & Forwarding Charges @5%	CHARGES		5 %	1.00	Pcs	607.00	607.00
								1,47,242.38
	Less :							7,362.12
								(-)0.50

**IGST Output
Rounded Off**

Total

427.00

₹ 1,54,604.00



TAX INVOICE

**AH International**

3/8, 1st Floor, Gandhi Path,
Chitrakoot, Vaishali Nagar, Jaipur, India
302021

GSTIN/UIN: 08AATFA4701B1ZR

State Name : Rajasthan, Code : 08

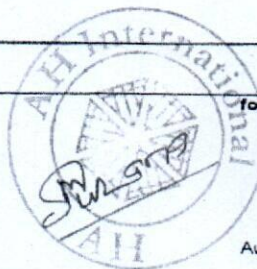
E-Mail : www.ahinternational.in

Invoice No. : AH/PR/IND/0013
Invoice Date : 27-Jul-2020
Currency :
Page No. : Annexure - 1
PAN No. : AATFA4701B

Remarks:

Terms & Condition

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4. Interest @18% p.a. will be charged if the payment is not made as per agreed terms
5. In case of report of any damages/breakages/loss of goods during transit must be reported within 24- 48 hours.



for AH International



Authorised Signatory

NATIONAL BANK DETAILS

Beneficiary Name : AH International
Bank Name : Indusind Bank
Bank Address : B-10 Govind Marg, Raja Park-Jaipur
A/c No. : 200011426961
Branch & IFS Code : RAJAPARK JAIPUR & INDB0000278

INTERNATIONAL BANK DETAILS

Beneficiary Name : AH International
Bank Name : ICICI Bank
Bank Address : Vaishali Nagar - Jaipur
A/c No. : 023505008086
Swift Code/BAN No. : ICICINBBCTS / DE92501108006231605970



3/8, 1st Floor, Gandhi Path,
Chitrakoot, Vaishali Nagar, Jaipur, India
302021

GSTIN/UIN: 08AATFA4701B1ZR
State Name : Rajasthan, Code : 08
E-Mail : www.ahinternational.in

Invoice No.	: AHI/PR/IND/0012
Invoice Date	: 27-Jul-2020
Currency	
Page No.	: 1
PAN No.	: AATFA4701B

Billing Name & Address:

Company Name : Sun Leisure (India) Pvt. Ltd.
Address : SOL DE ROAD OPP BANK
OF ,BHATIWADO,NERUL
GOA Pincode : 403114
GSTIN : 30AAMCS9734Q1ZL
Contact Person : Wilbert Egipsy,
Phone Number : 9823168254
Email Address : wilbert.egipsy@unomas.in

Shipping Name & Address:

Company Name : Sun Leisure (India) Pvt. Ltd.
Address : SOL DE ROAD OPP BANK
OF BHATIWAD,NERUL
GOA Pincode : 403114
GSTIN : 30AAMCS9734Q12L
Contact Person : Wilbert Egipsy,
Email Address : wilbert.egipsy@unomas.in
Phone Number : 9823188254

Place of Supply : Goa
Account Manager : Arun Soni
Phone No. : 9772445111
Email Address : arun@shinternational.in

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TAX INVOICE

**AH International**

3/8, 1st Floor, Gandhi Path,
Chitrakoot, Vaishali Nagar, Jaipur, India
302021

GSTIN/UIN: 08AATFA4701B1ZR

State Name : Rajasthan, Code : 08

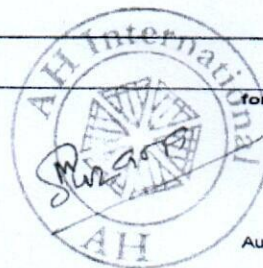
E-Mail : www.ahinternational.in

Invoice No. : AHI/PR/IND/0012
Invoice Date : 27-Jul-2020
Currency :
Page No. : Annexure - 1
PAN No. : AATFA4701B

Remarks:

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for AH International



Authorised Signatory

NATIONAL BANK DETAILS

Beneficiary Name : AH International
Bank Name : Indusind Bank
Bank Address : B-10 Govind Marg, Raja Park-Jaipur
A/c No. : 200011426361
Branch & IFS Code : RAJAPARK JAIPUR & INDB0000278

INTERNATIONAL BANK DETAILS

Beneficiary Name : AH International
Bank Name : ICICI Bank
Bank Address : Vaishali Nagar - Jaipur
A/c No. : 023505008086
Swift Code/BAN No. : ICICINBBCTS / DE92501108006231605970



TAX INVOICE



AH International
3/8, 1st Floor, Gandhi Path,
Chitrakoot, Vaishali Nagar, Jaipur, India
302021
GSTIN/UIN: 08AATFA4701B1ZR
State Name : Rajasthan, Code : 08
E-Mail : www.ahinternational.in

Invoice No. : AHI/PR/IND/0011
Invoice Date : 27-Jul-2020
Currency :
Page No. : 1
PAN No. : AATFA4701B

Billing Name & Address:

Company Name : Sun Leisure (India) Pvt. Ltd.
Address : SOL DE ROAD OPP BANK
OF BHATIWADO,NERUL
GOA Pincode : 403114
GSTIN : 30AAMCS8734Q1ZL
Contact Person : Wilbert Egipsy,
Phone Number : 9823168254
Email Address : wilbert.egipsy@unomas.in

Shipping Name & Address:

Company Name : Sun Leisure (India) Pvt. Ltd.
Address : SOL DE ROAD OPP BANK
OF BHATIWADO,NERUL
GOA Pincode : 403114
GSTIN : 30AAMCS8734Q1ZL
Contact Person : Wilbert Egipsy,
Email Address : wilbert.egipsy@unomas.in
Phone Number : 9823168254

Place of Supply : Goa
Account Manager : Arun Soni
Phone No. : 9772446111
Email Address : arun@ahinternational.in

SN	Model No.	Brand	HSN	GST %	Qty	UOM	Unit Price	Line Total
1	F&B PRODUCT F&B ITEM	AHI	69119390	12 %	13,617.00	Pcs	491.60	66,94,124.02
2	Freight & Forwarding Charges @ 12%	CHARGES		12 %				42,105.00
								67,36,229.02
	Less : IGST Output Rounded Off							8,08,347.48 (-)0.50
Total					13,617.00			₹ 75,44,578.00



TAX INVOICE

**AH International**

3/8, 1st Floor, Gandhi Path,
Chitrakoot, Vaishali Nagar, Jaipur, India
302021

GSTIN/UIN: 08AATFA4701B1ZR

State Name : Rajasthan, Code : 08

E-Mail : www.ahinternational.in

Invoice No. : AHI/PR/IND/0011
Invoice Date : 27-Jul-2020
Currency :
Page No. : Annexure - 1
PAN No. : AATFA4701B

Remarks:

Terms & Condition

1. Subject to 'JAIPUR' jurisdiction only.
2. Goods once sold will not be taken back.
3. Credit Aging will be calculated from the date of invoice.
4. Interest @18% p.a. will be charged if the payment is not made as per agreed terms
5. In case of report of any damages/breakages/loss of goods during transit must be reported within 24- 48 hours.



for AH International



Authorised Signatory

NATIONAL BANK DETAILS

Beneficiary Name : AH International
Bank Name : Indusind Bank
Bank Address : B-10 Govind Marg, Raja Park-Jaipur
A/c No. : 200011426961
Branch & IFS Code : RAJAPARK JAIPUR & INDB0000278

INTERNATIONAL BANK DETAILS

Beneficiary Name : AH International
Bank Name : ICICI Bank
Bank Address : Vaishali Nagar - Jaipur
A/c No. : 023505008086
Swift Code/BAN No. : ICICINBBCTS / DE92501108006231605970



3/8, 1st Floor, Gandhi Path,
Chitrakoot, Vaishali Nagar, Jaipur, India
302021

State Name : Rajasthan, Code : 08

E-Mail : www.ahinternational.in

Invoice No.	: AHI/PR/IND/0010
Invoice Date	: 11-Jul-2020
Currency	: INR
Page No.	: 1
PAN No.	: AATFA4701B

Billing Name & Address:

Address : SOL DE ROAD OFF BANI
OF BHATIWADO,NERUL
GOA Pincode : 403114

GSTIN : 30AAMCS9734Q1ZL

Contact Person : Wilbert Egipsy,

Phone Number : 9823168254

Email Address : wilbert.egipsy@unomas.in

Shipping Name & Address:

Place of Supply	: Goa
Account Manager	: Arun Soni
Phone No.	: 9772445111
Email Address	: arun@ahinternational.in

Address : SOL DE ROAD OFF BANK
ST, BHATI WADO, NERUL
GOA Pincode : 403114

GSTIN : 30AAMC89734Q1ZL

Contact Person : Wilbert Ekinsy.

Email Address : wilbert.eqipsy@

Phone Number : 9823168254

S.N.	Model No.
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[illegible]

TAX INVOICE

**AH International**

3/8, 1st Floor, Gandhi Path,
Chitrakoot, Vaishali Nagar, Jaipur, India
302021

GSTIN/UIN: 08AATFA4701B1ZR

State Name : Rajasthan, Code : 08

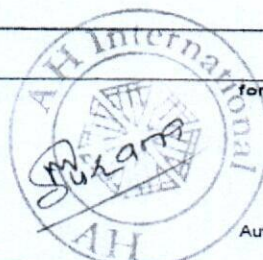
E-Mail : www.ahinternational.in

Invoice No. : AH/PR/IND/0010
Invoice Date : 11-Jul-2020
Currency : INR
Page No. : Annexure - 1
PAN No. : AATFA4701B

Remarks:

Terms & Condition

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for AH International



Authorised Signatory

NATIONAL BANK DETAILS

Beneficiary Name : AH International
Bank Name : Indusind Bank
Bank Address : B-10 Govind Marg, Raja Park-Jaipur
A/c No. : 200011426961
Branch & IFS Code : RAJAPARK JAIPUR & INDB0000278

INTERNATIONAL BANK DETAILS

Beneficiary Name : AH International
Bank Name : ICICI Bank
Bank Address : Vaishali Nagar - Jaipur
A/c No. : 023505008086
Swift Code/BAN No. : ICICINBBCTS / DE92501108006231605970



TAX INVOICE



AH International
3/8, 1st Floor, Gandhi Path,
Chitrakoot, Vaishali Nagar, Jaipur, India
302021
GSTIN/UIN: 08AATFA4701B1ZR
State Name : Rajasthan, Code : 08
E-Mail : www.ahinternational.in

Invoice No. : AHI/PR/IND/0009
Invoice Date : 11-Jul-2020
Currency :
Page No. : 1
PAN No. : AATFA4701B

Billing Name & Address:

Company Name : Sun Leisure (India) Pvt. Ltd.
Address : SOL DE ROAD OPP BANK
OF BHATIWADO, NERUL
GOA Pincode : 403114
GSTIN : 30AAMCS9734Q1ZL
Contact Person : Wilbert Egipsy,
Phone Number : 9823168254
Email Address : wilbert.egipsy@unomas.in

Place of Supply : Goa

Shipping Name & Address:

Company Name : Sun Leisure (India) Pvt. Ltd.
Address : SOL DE ROAD OPP BANK
OF BHATIWADO, NERUL
GOA Pincode : 403114
GSTIN : 30AAMCS9734Q1ZL
Contact Person : Wilbert Egipsy,
Email Address : wilbert.egipsy@unomas.in
Phone Number : 9823168254

SL	Model No.	Brand	HSN	GST %	Qty	UOM	Unit Price	Line Total
1	11061-24 Coverreinforced Edge Cm 24 S. 1000 S/Steel	Paderno	73239300	12 %	20.00	Pcs	1,303.11	26,062.13
2	11713-32 Wok Cm 32 Bluesteel	Paderno	73239300	12 %	4.00	Pcs	2,351.64	9,406.56
3	11715-12 Blinis Pan Cm 12 Steel	Paderno	73239300	12 %	12.00	Pcs	555.42	6,665.07
4	11717-34 Paella Pan Cm 34 Bluesteel	Paderno	73239300	12 %	6.00	Pcs	1,708.99	10,253.95
5	11941-50 Rectangular Roasting Pan S/Steel	Paderno	73239300	12 %	4.00	Pcs	6,953.46	27,813.84
6	11952-26 Mixing Bowl Stainless Steel S/Steel	Paderno	73239300	12 %	8.00	Pcs	2,435.31	19,482.51
7	11982-38 One Piece Basting Spoon S/Steel	Paderno	82159910	12 %	24.00	Pcs	683.60	16,406.32
8	12504-20 Hat Pin For Tickets S/Steel	Paderno	73239300	12 %	20.00	Pcs	879.00	17,580.00
9	14101-02 Gn 2/1 Standard Cm 65X53X2 Gastronorm S/Steel	Paderno	73239300	12 %	40.00	Pcs	1,895.91	75,836.52
10	15509-24 Casserole pot Cm 24 Copper 3-ply Induction	Paderno	74181010	12 %	10.00	Pcs	11,711.94	1,17,119.36
11	16719-12 Blinis Pan Cm 12 With Non Stick Coating	Paderno	76151030	12 %	10.00	Pcs	918.58	9,185.83
12	18000-20 Cooks Knife Cm 20 Black	Paderno	82119100	12 %	42.00	Pcs	817.11	34,318.70
13	18000-26 Cooks Knife Cm 26 Black	Paderno	82119100	12 %	42.00	Pcs	1,303.11	54,730.47
14	18000B20 CookS Knife Cm 20 Blue	Paderno	82119100	12 %	2.00	Pcs	817.11	1,634.22
15	18000B26 Cooks Knife Cm 26 Blue	Paderno	82119100	12 %	6.00	Pcs	1,303.11	7,818.64
16	18000G20 Cooks Knife Cm 20 Green	Paderno	82119100	12 %	6.00	Pcs	817.11	4,902.67
17	18000G26 CookS Knife Cm 26 Green	Paderno	82119100	12 %	6.00	Pcs	1,303.11	7,818.64
18	18000W20 CookS Knife Cm 20 White	Paderno	82119100	12 %	6.00	Pcs	817.11	4,902.67
19	18000W26 Cooks Knife Cm 26 White	Paderno	82119100	12 %	1.00	Pcs	1,303.11	1,303.11
20	18005R27 Butchers Knife Cm 27 Red Handle	Paderno	82119100	12 %	6.00	Pcs	1,292.43	7,754.55
21	18006B30 Slicer Knife Cm 30 Blue	Paderno	82119100	12 %	1.00	Pcs	1,121.53	1,121.53
22	18006R30 Slicer Knife Cm 30 Red	Paderno	82119100	12 %	1.00	Pcs	1,126.87	1,126.87

This is a Computer Generated Invoice

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TAX INVOICE(Page 2)



AH International
3/8,1st Floor, Gandhi Path,
Chitrakoot,Vaishali Nagar, Jaipur, India
302021
GSTIN/UIN: 08AATFA4701B1ZR
State Name : Rajasthan, Code : 08
E-Mail : www.ahinternational.in

Invoice No. : AHI/PR/IND/0009
Invoice Date : 11-Jul-2020
Currency :
Page No. : 2
PAN No. : AATFA4701B

SN	Model No.	Brand	HSN	GST %	Qty	UOM	Unit Price	Line Total
23	18007-25 Slicer Knife Wavy Blade Cm 25 Black	Paderno	82119100	12 %	4.00	Pcs	1,057.44	4,229.76
24	18007-30 Slicer Knife Wavy Blade Cm 30 Black	Paderno	82119100	12 %	7.00	Pcs	2,435.31	17,047.20
25	18015B18 Filleting Knife Cm 18 Blue	Paderno	82119100	12 %	2.00	Pcs	785.07	1,570.14
26	18015B22 Filleting Knife Cm 22 Flexible Blue	Paderno	82119100	12 %	2.00	Pcs	875.86	1,751.72
27	18017-16 Boning Knife Cm 16 Black	Paderno	82119100	12 %	2.00	Pcs	769.05	1,538.09
28	18017R16 Boning Knife Cm 16 Red	Paderno	82119100	12 %	1.00	Pcs	769.05	769.05
29	18018-11 Poultry Sticking Knife Cn 11 Black	Paderno	82119100	12 %	12.00	Pcs	672.92	8,074.99
30	18024-08 Paring Knife Cm 8 Black	Paderno	82119100	12 %	40.00	Pcs	256.35	10,253.95
31	18024-11 Paring Knife Cm 11	Paderno	82119100	12 %	12.00	Pcs	283.05	3,396.62
32	18028-21 Bread Knife Cm 21 Black	Paderno	82119100	12 %	6.00	Pcs	726.32	4,357.93
33	18203-26 Cheese Knife Cm 26	Paderno	82119100	12 %	4.00	Pcs	2,413.95	9,655.80
34	18205-10 Parmesan Cheese Knife Cm 10	Paderno	82119100	12 %	2.00	Pcs	608.83	1,217.66
35	18221-17 Chinese Meat Cleaver Cm 17 Black	Paderno	82119100	12 %	4.00	Pcs	3,247.09	12,988.34
36	18221-19 Chinese Meat Cleaver Cm 19 Black	Paderno	82119100	12 %	4.00	Pcs	3,514.12	14,056.46
37	18518-22 Angular Spatula Cm 22 S.18500	Paderno	82159910	12 %	6.00	Pcs	384.52	2,307.14
38	18518-26 Angular Spatula Cm 26 S.18500	Paderno	82159910	12 %	6.00	Pcs	400.55	2,403.27
39	18520-15 Triangular Spatula Cm 15 S.18500	Paderno	82159910	12 %	2.00	Pcs	315.10	630.19
40	41311-00 Cheese Fondue	Paderno	73239300	12 %	4.00	Pcs	4,652.73	18,610.92
41	41450-AA Packaging 10 Pcs Creamer Charges	Paderno	73239300	12 %	12.00	Pcs	507.36	6,088.28
42	41451-05 Cream Whipper	Paderno	76151030	12 %	10.00	Pcs	7,503.54	75,035.43
43	41582-00 Ham Stand On Wood	Paderno	73239300	12 %	2.00	Pcs	10,131.12	20,262.24
44	41591-90 Oyster Plate S/Steel	Paderno	73239300	12 %	2.00	Pcs	6,496.64	12,993.28
45	41660-10 Creme Caramel S/Steel	Paderno	73239300	12 %	100.00	Pcs	186.92	18,692.10
46	41750-41 Bread Mould With Cover Cm 41 Alusteel	Paderno	73239300	12 %	18.00	Pcs	2,200.33	39,605.89
47	41756-32 Perforated Aluminium Backing Tray Cm 32,5x53x1	Paderno	76151030	12 %	12.00	Pcs	1,623.54	19,482.51
48	41929-00 French Fries Scoop	Paderno	73239300	12 %	2.00	Pcs	1,196.30	2,392.59
49	42502-11 Meat Tenderizer S/Steel	Paderno	73239300	12 %	2.00	Pcs	4,464.74	8,929.48
50	42588-01 Egg-Slicer Aluminium	Paderno	76151030	12 %	4.00	Pcs	603.49	2,413.95
51	42864-10 Round Hamburger Press	Paderno	73239300	12 %	2.00	Pcs	3,273.79	6,547.58
52	42900-15 Set 5 Crepe Spreader Beach Wood	Paderno	44199090	12 %	2.00	Pcs	347.14	694.28
53	42901-30 Wood Mixing Spoon	Paderno	44199090	12 %	24.00	Pcs	122.83	2,948.01

This is a Computer Generated Invoice

continued ...



TAX INVOICE(Page 3)



AH International
3/8, 1st Floor, Gandhi Path,
Chitrakoot, Vaishali Nagar, Jaipur, India
302021
GSTIN/UIN: 08AATFA4701B1ZR
State Name : Rajasthan, Code : 08
E-Mail : www.ahinternational.in

Invoice No. : AH/PR/IND/0009
Invoice Date : 11-Jul-2020
Currency :
Page No. : 3
PAN No. : AATFA4701B

S/N	Model No.	Brand	HSN	GST %	Qty	UOM	Unit Price	Line Total
54	42901-40 Wood Mixing Spoon	Paderno	44199090	12 %	24.00	Pcs	160.22	3,845.23
55	42904-01 Cooking Tong Cm 16 Stainless Steel	Paderno	73239300	12 %	5.00	Pcs	138.86	694.28
56	42904-02 Cooking Tong Cm 16 Stainless Steel	Paderno	73239300	12 %	6.00	Pcs	165.56	993.35
57	42988-89 Party Spoon S/S	Paderno	82159910	12 %	100.00	Pcs	257.75	25,775.00
58	44214-25 Grill Pan Diam Cm 25 Cast Iron Handles	Paderno	73239900	12 %	2.00	Pcs	3,823.87	7,647.74
59	44475-81 Stand Wood 10,5 cm	Paderno	44199090	12 %	4.00	Pcs	3,945.57	15,782.27
60	44840-01 Serving Stand Cm 29X17 Chromed Plated	Paderno	73239300	12 %	4.00	Pcs	3,853.04	15,412.16
61	47018-30 Mini Pate Mould Cm 30 Non Stick Coated	Paderno	73239300	12 %	6.00	Pcs	2,931.99	17,591.94
62	47034-52 Rolling Pin Wood	Paderno	44199090	12 %	3.00	Pcs	512.70	1,538.09
63	47717-35 Mould Loose Plate Bottom Non Stick Coated	Paderno	73239300	12 %	12.00	Pcs	619.51	7,434.12
64	47738-23 Square Mould Fluted Loose Bottom Non Stick Coated	Paderno	73239300	12 %	12.00	Pcs	603.49	7,241.85
65	47831-02 Decorating Spoons Set 2 Pcs Stainless Steel	Paderno	73239300	12 %	2.00	Pcs	1,655.59	3,311.17
66	48017-14 Mincing Knife S/Steel	Paderno	82118200	12 %	2.00	Pcs	640.87	1,281.74
67	48210-00 Nut-Cracker S/Steel	Paderno	73239300	12 %	4.00	Pcs	817.11	3,268.45
68	48215-14 Double Blade Mincing Knife S/Steel	Paderno	82118200	12 %	2.00	Pcs	753.03	1,506.05
69	48239-00 Lobster Cracker S/Steel	Paderno	82118100	12 %	2.00	Pcs	1,292.43	2,584.85
70	48280-11 Butter Curler Gdg - Paderno	Paderno	82159910	12 %	2.00	Pcs	357.82	715.64
71	48280-41 Cheese Slicer Gdg - Paderno	Paderno	82118100	12 %	2.00	Pcs	453.95	907.90
72	48286-67 Double Melon Baller 22-30 Mm	Paderno	82118100	12 %	4.00	Pcs	640.87	2,563.49
73	48290-10 Disposable Baker's Blades 10 Pcs S/Steel	Paderno	82118100	12 %	12.00	Pcs	3,060.16	36,721.97
74	48501-76 Protective Apron S/Steel	Paderno	73239300	12 %	1.00	Pcs	10,376.79	10,376.79
75	48511-02 Packaging 2 Pcs Oven Mitts	Paderno	63022100	12 %	9.00	Pcs	988.01	8,892.10
76	41780-05 Oil Pourer MI 500 S/Steel	Paderno	73239300	12 %	5.00	Pcs	1,036.08	5,180.38
77	41780-09 Oil Pourer MI 1000 S/Steel	Paderno	73239300	12 %	5.00	Pcs	1,233.68	6,168.39
78	49638-00 Fish scaler	Paderno	73239300	12 %	4.00	Pcs	1,132.21	4,528.83
79	49655-38 Tamago Pan Cm 22x21 H Non Stick Coated	Paderno	73239300	12 %	1.00	Pcs	5,121.64	5,121.64
80	44475-83 Stand Wood 20 cm	Paderno	44199090	12 %	4.00	Pcs	4,950.14	19,800.56
81	44247-38 Wok Ø 38 Cm Enamelled Cast Iron	Paderno	73239900	12 %	8.00	Pcs	4,626.61	37,012.88
82	15412-25 Pot Cm 25 S 15300	Paderno	74181010	12 %	10.00	Pcs	10,446.21	1,04,462.14
83	42508-01 Steack Hammer Alu	Paderno	76151030	12 %	2.00	Pcs	555.42	1,110.84
84	47740103 Flexible Moulds Cones	Paderno	39249000	18 %	2.00	Pcs	8,390.68	16,781.35

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continued...



TAX INVOICE(Page 4)



AH International
3/8,1st Floor, Gandhi Path,
Chitrakoot,Vaishali Nagar, Jaipur, India
302021
GSTIN/UIN: 08AATFA4701B1ZR
State Name : Rajasthan, Code : 08
E-Mail : www.ahinternational.in

Invoice No. : AH/PR/IND/0009
Invoice Date : 11-Jul-2020
Currency :
Page No. : 4
PAN No. : AATFA4701B

SN	Model No.	Brand	HSN	GST %	Qty	UOM	Unit Price	Line Total
85	11976-50 Perforated Slice S/Steel	Paderno	82100000	18 %	6.00	Pcs	1,206.98	7,241.85
86	12903-30 Spoon Cm 30 PA+	Paderno	39241000	18 %	24.00	Pcs	283.05	6,793.24
87	12915-25 Spatula Cm 25 PA+	Paderno	39241000	18 %	12.00	Pcs	304.41	3,652.97
88	18235-26 Sharpening Steel Cm 26	Paderno	82031000	18 %	6.00	Pcs	1,559.46	9,356.73
89	18275-00 Divisible Poultry Scissors	Paderno	82130000	18 %	1.00	Pcs	651.55	651.55
90	19701-00 Pocket Thermometer	Paderno	90251180	18 %	12.00	Pcs	982.67	11,792.04
91	19705-00 Meat Roasting Thermometer	Paderno	90251180	18 %	6.00	Pcs	411.23	2,467.36
92	19810-00 Table Top Can Opener Bar Cm 56 Cast Aluminum/Steel	Paderno	82100000	18 %	4.00	Pcs	6,510.19	26,040.77
93	41474-00 Oval Ice Cream Scoop S/Steel	Paderno	82100000	18 %	4.00	Pcs	939.95	3,759.78
94	41474-02 Triangular Ice Cream Scoop S/Steel	Paderno	82100000	18 %	4.00	Pcs	923.93	3,695.70
95	41773-00 Brush For Grill	Paderno	96039099	18 %	5.00	Pcs	619.51	3,097.55
96	42520-00 Board Scraper PE	Paderno	39241000	18 %	3.00	Pcs	1,735.70	5,207.09
97	42560-07 Grater S/Steel	Paderno	82100000	18 %	6.00	Pcs	672.92	4,037.49
98	42583-00 Olive Seed Remover S/Steel	Paderno	82100000	18 %	2.00	Pcs	341.80	683.60
99	42565-00 Garlic Press S/Steel	Paderno	82100000	18 %	2.00	Pcs	528.72	1,057.44
100	42589-00 Potato Peeler S/Steel	Paderno	82100000	18 %	12.00	Pcs	104.14	1,249.70
101	42592-02 Fish-Bone Remover S/Steel	Paderno	82100000	18 %	2.00	Pcs	571.45	1,142.89
102	42903-29 Cooking Tong Cm 29 Silicon Black	Paderno	39241000	18 %	6.00	Pcs	224.31	1,345.83
103	44873-08 Pastry Stand Cm 31 H 8 White Melamine	Paderno	39241000	18 %	2.00	Pcs	2,075.23	4,150.45
104	44873-16 Pastry Stand Cm 31 H 16 White Melamine	Paderno	39241000	18 %	2.00	Pcs	2,537.86	5,075.71
105	44874-08 Pastry Stand Cm 31x31 H 8 White Melamine	Paderno	70133399	18 %	4.00	Pcs	2,260.28	9,041.10
106	44874-16 Pastry Stand Cm 31x31 H 16 White Melamine	Paderno	39241000	18 %	4.00	Pcs	2,729.52	10,918.06
107	47425-05 6 Pcs Cutters Square 30 x 60	Paderno	82055100	18 %	40.00	Pcs	172.50	6,900.00
108	47426-01 6 Pcs Cutters Square H.45	Paderno	82055100	18 %	28.00	Pcs	197.80	5,538.40
109	47611-03 Mixing Bowl L 2.5 PP	Paderno	39241000	18 %	4.00	Pcs	443.27	1,773.08
110	47744-63 Relief Mat Snowflake Ø 24 Cm Silicon	Paderno	39241000	18 %	3.00	Pcs	1,960.00	5,880.00
111	47820-07 Expanding Pastry Cutter Plain Wheels S/Steel	Paderno	82100000	18 %	2.00	Pcs	5,004.14	10,008.28
112	48032-30 Magnetic Knife Rack Cm 30	Paderno	85051910	18 %	6.00	Pcs	566.10	3,396.62
113	48280-03 Can Opener	Paderno	82100000	18 %	6.00	Pcs	843.82	5,062.89
114	48280-04 Oyster Knife Gdg - Paderno	Paderno	82055100	18 %	4.00	Pcs	453.95	1,815.80
115	48280-09 Silicon Brush	Paderno	39241000	18 %	10.00	Pcs	331.12	3,311.17

This is a Computer Generated Invoice

continued...



3/8, 1st Floor, Gandhi Path,
Chitrakoot, Vaishali Nagar, Jaipur, India
302021

Invoice No.	: AHI/PR/IND/0009
Invoice Date	: 11-Jul-2020
Currency	:
Page No.	: 5
PAN No.	: AATFA4701B

S/N	Model No.	Brand	HSN	GST %	Qty	UOM	Unit Price	Line Total
116	48280-10 Pinapple Corer	Paderno	82100000	18 %	2.00	Pcs	379.78	759.55
117	48280-24 Melon Baller Cm 10 Gdg - Paderno	Paderno	82055100	18 %	4.00	Pcs	309.76	1,239.02
118	48280-25 Apple Corer Gdg - Paderno	Paderno	82055100	18 %	6.00	Pcs	326.37	1,958.22
119	48280-31 Melon Baller Cm 20 Gdg - Paderno	Paderno	82055100	18 %	4.00	Pcs	357.82	1,431.28
120	48280-49 Cheese Cleaver Gdg - Paderno	Paderno	82055100	18 %	2.00	Pcs	560.77	1,121.53
121	48280-59 Cheese Knife Gdg - Paderno	Paderno	82055100	18 %	8.00	Pcs	619.51	4,956.08
122	48280-85 Asparagus Peeler Gdg - Paderno	Paderno	82055100	18 %	4.00	Pcs	555.42	2,221.69
123	48280-90 Lemon Striper Gdg - Paderno	Paderno	82055100	18 %	6.00	Pcs	315.10	1,890.57
124	48280-91 Decorating Knife Gdg - Paderno	Paderno	82055100	18 %	4.00	Pcs	341.80	1,367.19
125	48294-01 Butter Churn	Paderno	70133399	18 %	2.00	Pcs	3,887.98	7,775.91
126	48505-02 Chainmail Glove Medium Size S/Steel - Nylon Strap	Paderno	73231000	18 %	1.00	Pcs	8,582.34	8,582.34
127	49717-00 Infrared Thermometer	Paderno	90251920	18 %	2.00	Pcs	5,703.76	11,407.52
128	49720-00 Timer	Paderno	91069000	18 %	6.00	Pcs	1,180.27	7,081.64
129	49830-60 Vegetable Slicer	Paderno	82100000	18 %	1.00	Pcs	15,252.75	15,252.75
130	47744-10 Rosette Discs Silicon	Paderno	39249000	18 %	3.00	Pcs	1,960.00	5,880.00
131	49811-00 Table Top Can Opener S/Steel	Paderno	82100000	18 %	2.00	Pcs	8,753.25	17,506.49
132	49813-00 Can Opener Stainless Steel	Paderno	39241000	18 %	2.00	Pcs	61,609.16	1,23,218.32
IGST Output								15,50,237.44
Less :								2,09,823.07
Less :								
Less :								
Total					1,141.00			17,60,060.61



TAX INVOICE
(Tax Analysis)

Invoice No. **AH/PR/IND/0009**

Dated 11-Jul-2020

AH International
3/3, 1st Floor, Gandhi Path,
Chitrakoot, Vaishali Nagar, Jaipur, India
302021

GSTIN/UIN: 08AATFA4701B1ZR
State Name : Rajasthan, Code : 08
E-Mail : www.ahinternational.in

Party : **Sun Leisure (India) Pvt. Ltd.**
SOL DE ROAD OPP BANK
OF BHATIWADO, NERUL
GOA

GSTIN/UIN : 30AAMCS9734Q1ZL
State Name : Goa, Code : 30

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
73239300	4,14,546.29	12%	49,745.54	49,745.54
82159910	48,237.56	12%	5,788.51	5,788.51
74181010	2,21,581.50	12%	26,589.78	26,589.78
76151030	1,07,228.56	12%	12,867.42	12,867.42
82119100	2,61,117.99	12%	31,334.17	31,334.17
44199090	44,608.44	12%	5,353.01	5,353.01
73239900	44,660.62	12%	5,359.28	5,359.28
82119200	2,787.79	12%	334.54	334.54
63022100	8,892.10	12%	1,067.05	1,067.05
39249000	22,661.35	18%	4,079.04	4,079.04
82100000	97,499.18	18%	17,549.87	17,549.87
39241000	1,71,325.92	18%	30,838.66	30,838.66
82031000	9,356.73	18%	1,684.21	1,684.21
82130000	651.55	18%	117.28	117.28
90251180	14,259.40	18%	2,566.69	2,566.69
96039099	3,097.55	18%	557.56	557.56
70133399	16,817.01	18%	3,027.06	3,027.06
82055100	30,439.78	18%	5,479.14	5,479.14
85051910	3,396.62	18%	611.39	611.39
73231000	8,582.34	18%	1,544.82	1,544.82
90251920	11,407.52	18%	2,053.35	2,053.35
91069000	7,081.64	18%	1,274.70	1,274.70
Total	15,50,237.44		2,09,823.07	2,09,823.07

Tax Amount (in words) : **INR Two Lakh Nine Thousand Eight Hundred Twenty Three and Seven paise Only**

for AH International



Authorised Signatory



TAX INVOICE



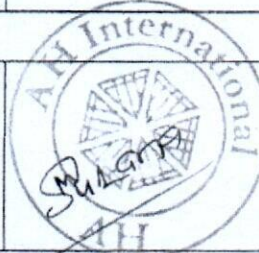
AH International
3/8, 1st Floor, Gandhi Path,
Chitrakoot, Vaishali Nagar, Jaipur, India
302021
GSTIN/UIN: 08AATFA4701B1ZR
State Name : Rajasthan, Code : 08
E-Mail : www.ahinternational.in

Invoice No. : AHI/PR/IND/0009
Invoice Date : 11-Jul-2020
Currency :
Page No. : Annexure - 1
PAN No. : AATFA4701B

Remarks:

Terms & Condition

1. Subject to 'JAIPUR' jurisdiction only.
2. Goods once sold will not be taken back.
3. Credit Aging will be calculated from the date of invoice.
4. Interest @18% p.a. will be charged if the payment is not made as per agreed terms
5. In case of report of any damages/breakages/loss of goods during transit must be reported within 24- 48 hours.



for AH International



Authorised Signatory

NATIONAL BANK DETAILS

Beneficiary Name : AH International
Bank Name : Indusind Bank
Bank Address : B-10 Govind Marg, Raja Park-Jaipur
A/c No. : 200011426961
Branch & IFS Code : RAJAPARK JAIPUR & INDB0000278

INTERNATIONAL BANK DETAILS

Beneficiary Name : AH International
Bank Name : ICICI Bank
Bank Address : Vaishali Nagar - Jaipur
A/c No. : 023505008086
Swift Code/BAN No. : ICICINBBCTS / DE92501108006231605970



3/8, 1st Floor, Gandhi Path,
Chitrakoot, Vaishali Nagar, Jaipur, India
302021

GSTIN/UIN: 08AATFA4701B1ZR
State Name : Rajasthan, Code : 08
E-Mail : www.ahinternational.in

Invoice No.	: AHI/PR/IND/0008
Invoice Date	: 11-Jul-2020
Currency	:
Page No.	: 1
PAN No.	: AATFA4701B

Company Name : Sun Leisure (India) Pvt. Ltd.
Address : SOL DE ROAD OPP BANK
OF , BHATIWADO, NERUL
GOA Pincode : 403114
GSTIN : 30AAMCS9734Q1ZL
Contact Person : Wilbert Egipsy,
Phone Number : 9823168254
Email Address : wilbert.egipsy@unomas.in

Place of Supply	: Goa
Account Manager	: Arun Soni
Phone No.	: 9772446111
Email Address	: arun@ahinternational.in

Company Name : Sun Leisure (India) Pvt. Ltd.
Address : SOL DE ROAD OPP BANK
OF , BHATIWADO, NERUL
GOA Pincode : 403114
GSTIN : 30AAMCS9734Q1ZL
Contact Person : Wilbert Egipsy,
Email Address : wilbert.egipsy@unomas.in
Phone Number : 9823168254

[illegible]

TAX INVOICE



AH International
3/8, 1st Floor, Gandhi Path,
Chitrakoot, Vaishali Nagar, Jaipur, India
302021
GSTIN/UIN: 08AATFA4701B1ZR
State Name : Rajasthan, Code : 08
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Remarks:

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4. Interest @18% p.a. will be charged if the payment is not made as per agreed terms
5. In case of report of any damages/breakages/loss of goods during transit must be reported within 24- 48 hours.

for AH International

Authorised Signatory

NATIONAL BANK DETAILS

Beneficiary Name : AH International
Bank Name : Indusind Bank
Bank Address : B-10 Govind Marg, Raja Park-Jaipur
A/c No. : 200011426961
Branch & IFS Code : RAJAPARK JAIPUR & INDB0000278

INTERNATIONAL BANK DETAILS

Beneficiary Name : AH International
Bank Name : ICICI Bank
Bank Address : Vaishali Nagar - Jaipur
A/c No. : 023505008086
Swift Code/IBAN No. : ICICINBBCTS / DE92501108006231605970





GREENBUILD

SOLUTIONS PVT. LTD.

GREENBUILD SOLUTIONS PVT.LTD

Shed No-A-1/20, Margao Industrial Estate,
North Goa, Margao, Goa-403709
GSTN NO: 30AAECG8075E1ZU

TAX INVOICE

TAX INV NO: GB5/20-21/014

TAX INV DATE: 23.03.2021

TO, Sun Leisure (India) Private Limited
Next to 'Sun Estates Developers
Near Bank of India, Bhatiwado, Nerul.,
Bardez, Gao-India-403114
GST NO. 30AAMCS9734Q1ZL

SR. NO	DISCRIPTION	QTY.	UOM	RATE	TOTAL
1	Danpro Model No. DUC260C2T UNDER COUNTER 2 Door CHILLER:	10	Nos	89,165.50	891,655.00
2	Danpro Model No. DUD550C2T UPRIGHT 2 DOOR CHILLER:	10	Nos	96,549.70	965,497.00
3	Danpro Model No. DBB198C2N.S 2 Door BACK BAR COOLER:	10	Nos	39,018.40	390,184.00
4	Danpro Model No. DVC1020C1T 2 Door VSI COOLER:	10	Nos	88,797.90	887,979.00
5	Danpro Model No. DWC154C10.D.S 1 Door WINE COOLER	8	Nos	140,311.25	1,122,490.00
6	Danpro Model No. DUD550C2T UPRIGHT 2 DOOR CHILLER:	11	Nos	96,548.72	1,062,036.00
7	Danpro Model No. DUD1200C4T UPRIGHT 4 DOOR CHILLER:	9	Nos	136,288.12	1,226,593.10
8	Danpro Model No. DUD550CF2T UPRIGHT 2 DOOR CHILLER cum FREEZER:	8	Nos	120,282.62	962,261.00
	HSN CODE : 8418				
	TOTAL				7,508,695.10
	IGST -18%				1,351,565.12
	Total GST				8,860,260.22
	TCS @0.075%				6,645.20
	R /off (-)				0.41
	Grant Total				8,866,905.00

Amount In Words : Rs. Eighty Eight Lacs Sixty Six Thousand Nine Hundred Five Only

For GREENBUILD SOLUTIONS PVT LTD

Bank Details

Company Name :- GreenBuild Solutions Pvt Ltd
Bank Name :- J & K BANK
Account Number :- 0530010100000573
Account Type :-Current Account
IFSC Code No :-JAKA0MAHIM
Branch :- MAHIM (W), MUMBAI

Authorised Signatory

Reg. Office:

12, Sitladevi Industrial Estate, 140 Sitladevi Temple Road, Mahim (W), Mumbai - 400 016.

Tel: +91 22 67085140 | Email: sales@greenbuild.net.in

Corp. Office:

48 & 49, 2B, Paragon Plaza, Phoenix Market City, Kurla (W), Mumbai 400070



Kitchen Interior Works

J.A.S. KITCHEN & INTERIOR WORKS

CF-41, Alfran Plaza, Opp. Don Bosco High School, Panaji, Goa, 403001

✉ jas.interior2014@gmail.com ☎ 9922025316 📠 8806505062

A Complete Interior Solutions

GSTN NO.30CHUPA6086L1ZW

Bank Details: Karur Vysya Bank,

A/C No.2401135000004332, IFSC: KVBL0002401

Branch: Panaji Goa.

Dated : 05.06.2020

To:

The Manager,

Sun Leisure India Pvt Ltd.

Opp. Bank of India Road,

Nerul Battiwado Bardez, Goa 403114.

GSTN NO.: 30AAMCS9734Q1ZL

Sr.no.	Description Of Goods	Qty.	Rate	Amount
1	MIRROR XXXX-SO	30	16,878.00	5,06,340.00
2	CONSOLE XXXX - SO	30	95,625.00	28,68,750.00
3	SECTIONAL 0011-001-A	30	13,500.00	4,05,000.00
4	SIDE CHAIR 0096-001-A	30	12,938.00	3,88,140.00
5	SIDE TABLE 0022	30	13,500.00	4,05,000.00
6	CENTER TABLE XXXX - SO	30	14,625.00	4,38,750.00
7	CONSOLE XXXX - SO	20	40,275.00	8,05,500.00
8	DINING TABLE 0025 -002-A	20	10,800.00	2,16,000.00
9	DINING CHAIR 0040 - SO	100	41,850.00	41,85,000.00
10	CABINET 0051	20	14,625.00	2,92,500.00
11	BAR STOOL 0004-001-A	60	12,375.00	7,42,500.00
12	VANITY XXXX- SO	20	8,438.00	1,68,760.00
13	MIRROR XXXX- SO-A	20	12,375.00	2,47,500.00
14	VANITY XXXX- SO-A	20	7,594.00	1,51,880.00
15	MIRROR XXXX- SO-B	20	49,500.00	9,90,000.00
16	BED 0033	20	12,375.00	2,47,500.00
17	BED SIDE TABLE XXXX -SO	20	14,625.00	2,92,500.00
18	SIDE CHAIR 0016 - 001 - A	20	7,875.00	1,57,500.00
			Total:	135,09,120.00
			CGST @ 9%	12,15,820.80
			SGST @ 9%	12,15,820.80
			Total	159,40,761.60
			25% Advance received on total Billed Amount	39,85,190.40
			Balance Amount:	119,55,571.20

Thanking you.

Yours Truly,

Shibashankar Das Adhikari (Proprietor)

Note: GST at 18% shall be applicable on total bill value



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		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: HDFC0000114 & Branch : Andheri West Opp. Shoper stop		For Nirmiti Interiors  Authorised Signatory



Nirmiti Interiors
BQ for Supply of Furniture

#	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 lower panel of 1200 mm X 350 mm for the maintenance 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



TAX INVOICE

GSTIN : 30AAHFN8025D1ZQ

Invoice No.: NI/GA/20-21/002

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
 Saipem, Candolim, Bardez
 Goa - 403 515

State Name: GOA

Particulars	HSN Code	Amount (INR)
Supply of Furniture	9403	3,83,95,000.00
TOTAL	Rate of Tax	3,83,95,000.00
Add: CGST	9.0%	34,55,550.00
Add: SGST	9.0%	34,55,550.00
Add: IGST		-
GRAND TOTAL		4,53,06,100.00
RECEIVED ADVANCE	25%	1,13,26,525.00
BALANCE AMOUNT TO BE PAID		3,39,79,575.00
Amount in words : Rupees Three Crore Thirty Nine Lakhs Seventy Nine Thousand Five Hundred Seventy Five		

Amount of tax subject to Reverse Charge

E.&O.E.
Our Bank Details:
 Bank: HDFC Bank
 A/c No: 50200010948758
 IFSC: HDFC0000114 & Branch : Andheri West Opp. Shoper stop

For Nirmiti Interiors

Authorised Signatory



Nirmiti Interiors
BOQ for Supply of Furniture

#	Description of Item	UOM	Qty	Rate	Amount
1	Balcony door of size 4220 mm X 2600 mm, includes 2 fix blind louveres shutters of size 665 mm X 2600 mm and 2 sliding type with plantation louveres	Nos	96	75,000.00	72,00,000.00
2	Balcony door of size 4220 mm X 2400 mm, includes 2 fix blind louveres shutters of size 665 mm X 2600 mm and 2 sliding type with plantation louveres	Nos	4	75,000.00	3,00,000.00
3	Balcony door of size 1700 mm X 2600 mm, includes sliding type with fix louveres	Nos	4	55,000.00	2,20,000.00
4	Balcony door of size 2100 mm X 2600 mm, includes sliding type with fix louveres	Nos	2	50,000.00	1,00,000.00
5	wooden fixed & sliding louvered Balcony door of over all size 3400 mm X 2600 mm consist of 2 No's Fixed louver pannel of size 450 mm X 2400 mm & Sliding door made of two equal shutter of size 1100 mm X 2400 mm	Nos	4	55,000.00	2,20,000.00
6	Wooden double shutter openable door inside the room with plantation louvere which is adjustable for blackout from inside 1150x2400mm size	Nos	4	48,000.00	1,92,000.00
7	Wooden fixed louvered with blackout itself from inside 1150x2400mm Size	Nos	4	40,000.00	1,60,000.00
8	Single Shutter : Providing Wardrobe of fix panel and openable single shutter, over all size (Length-805mm X Breadth-550mm X Height - 2600mm) made up of solid wood frame size (30x75)mm and 35 mm thick shutter made of plywood finished with approved lamination from inside and front, solid wood 20 mm X 10 mm strips @ 20 mm interval, approved stain finish fixed on plywood as per the pattern. all drwawer and shelves, 30 mm thick made of ply wood and approved lamination	Nos	96	35,000.00	33,60,000.00
9	Single Shutter : Providing Wardrobe of fix panel and openable single shutter, over all size (Length-805mm X Breadth-550mm X Height - 2400mm) made up of solid wood frame size (30x75)mm and 35 mm thick shutter made of plywood finished with approved lamination from inside and front, solid wood 20 mm X 10 mm strips @ 20 mm interval, approved stain finish fixed on plywood as per the pattern. all drwawer and shelves, 30 mm thick made of ply wood and approved lamination	Nos	4	35,000.00	1,40,000.00
10	Wardrobe of Double shutter : Providing Wardrobe of Double shutter size (Length-1200mm X Breadth-550mm X Height -2600mm) made of solid wood frame size 30 mm X 75 mm (WD- 03), 35 mm thick openable shutters made of ply wood, lamination finish from inside and solid wood strip 20 mm X 10 mm @ 20 mm interval as per the pattern fix on ply wood with approved stain finish (WD-02). 30 mm thick Shelves made of ply wood with approved lamination matching to stain finish.	Nos	96	45,000.00	43,20,000.00
11	Wardrobe of Double shutter : Providing Wardrobe of Double shutter size (Length-1200mm X Breadth-550mm X Height -2400mm) made of solid wood frame size 30 mm X 75 mm (WD- 03), 35 mm thick openable shutters made of ply wood, lamination finish from inside and solid wood strip 20 mm X 10 mm @ 20 mm interval as per the pattern fix on ply wood with approved stain finish (WD-02). 30 mm thick Shelves made of ply wood with approved lamination matching to stain finish.	Nos	4	45,000.00	1,80,000.00
12	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



Nirmiti Interiors
BOQ for Supply of Furniture

#	Description of Item	UOM	Qty	Rate	Amount
13	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
14	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	8,000.00	8,00,000.00
15	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
16	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	12,000.00	11,52,000.00
17	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
18	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
19	Night Stand	Nos	100	8,000.00	8,00,000.00
20	Dining Table(indoor)	Nos	100	12,000.00	12,00,000.00
21	Minibar : Height 2450 as per FF&E	Nos	94	21,000.00	19,74,000.00
22	Minibar : Height 2250 as per FF&E	Nos	4	21,000.00	84,000.00
23	Minibar :without vertical post	Nos	2	21,000.00	42,000.00
24	Lounge chair(indoor) for twin roomLounge chair(indoor) for twin room	Nos	41	24,000.00	9,84,000.00
25	King size bed with head board as per drawing and specification but excluding mattress	Nos	59	33,000.00	19,47,000.00
26	Twin size bed with head board as per drawing and specification but excluding mattress	Nos	82	23,000.00	18,86,000.00
27	Sofa (Indoor) for king room	Nos	59	40,000.00	23,60,000.00
28	Arm chair including seat & back cushion	Nos	100	15,000.00	15,00,000.00
29	Bench for king room	Nos	59	12,000.00	7,08,000.00
30	Stool (Only near bath tub)	Nos	100	6,280.00	6,28,000.00
TOTAL COST WITHOUT TAX					3,83,95,000.00



RAMPRAVESH YADAV

Painting and Polishing Contractor
H.No. f-103, Afrsamento Residencia,
Verem, Reis Magos Bardez, Goa.
Goa, 403109.

Mob.No.9850451910

Yadavrampraves61@gmail.com

TAX INVOICE

GSTN NO.30ABKPY0487A1ZT

Bank Details: Bank Of Maharashtra,

Date:30/01/2020

A/C No.60054008534, IFSC: MAHB0000084

Branch: Panaji Goa.

Invoice No: 045

To:

The Manager,

Sun Leisure India Pvt Ltd.

Opp. Bank of India Road,

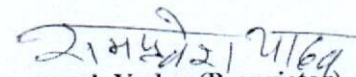
Nerul Battiwado Bardez, Goa 403114.

GSTN NO.: 30AAMCS9734Q1ZL

Sr.no	Description Of Goods	Qty.	Rate	Amount
01.	Theme based original painting in acrylic on canvas specially created for your project. Approx. size 29"*35" with appropriate framing.	104.00	60,000.00	62,40,000.00
02.	Theme based original painting in acrylic on canvas specially created for your project. Size may vary from 24"*30"to 36"*48"with appropriate framing	45.00	70,000.00	31,50,000.00
03.	Painting by reputed and renowned artist sourced for your project, nos. as per requirement @ price on supply (depends on artist).	47.00	40,000.00	18,80,000.00
	SAC code for labour:995473		Total:	1,12,70,000.00
			CGST @ 9%	10,14,300.00
			SGST @ 9%	10,14,300.00
			Total	1,32,98,600.00
			Advance received 25% on total billed amount	33,24,650.00
			Balance amount:	99,73,950.00

Thanking you.

Yours Truly,


Rampravesh Yadav (Proprietor)

Note: GST at 18% shall be applicable on total bill value



INVOICE NUMBER
GOA/001/20-21

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

VIJAY ANAND AND ASSOCIATES LLP

AV. NO. 1284/1, BAIRRO DE IGREJA, ANJUNA IN BARDEZ, NORTH GOA, GOA-403503
PHONE No. : 0124-2362113 E-mail : vijayanand@airtelmail.in
STATE CODE : 30

GSTIN Number		30AAPFV0134R1ZV		Invoice Date & Time		8th JAN'2021							
PAN NO.		AAPFV0134R		Vehicle No./ CR No.		GA03N5390							
Reverse Charge		Yes / No		Transportation Mode		BY ROAD / SACHIN							
Details of Receiver (Billed to)				Details of Consignee (Shipped to)									
Name :SUN LEISURE INDIA PVT.LTD.				Name :SUN LEISURE INDIA PVT.LTD.									
OPP. BANK OF INDIA ROAD,NERUL BATTIWADO,BARDEZ, GOA-403114				OPP. BANK OF INDIA ROAD,NERUL BATTIWADO,BARDEZ, GOA-403114									
STATE - GOA		State Code -30		STATE- GOA		State Code :30							
P.O. NO.& DATE		P.O. NO.& DATE											
GSTIN NO. : 30AAAMCS9734Q1ZL		GSTIN NO. : 30AAAMCS9734Q1ZL											
Sl. No.	Description of goods	HSN /SAC Code	ITEM / DRG CODE	QTY	Rate per Unit	TAXABLE VALUE(₹)	%	CGST AMOUNT	%	SGST AMOUNT	%	IGST	TOTAL AMOUNT
1	Dining Table	9403	AD-101-CG	18	22,898	412184	9%	37095	9%	37095	9%		486354
2	Dining Table	9403	AD-102-CG	19	26,170	497230	9%	44751	9%	44751	9%		586731
3	Dining Table	9403	AD-103-CG	2	29,458	58916	9%	5302	9%	5302	9%		69521
4	Service Station	9403	AD-104 - CG	3	30,259	90777	9%	8170	9%	8170	9%		107117
5	Console	9403	AD-105 -CG	1	23,878	23878	9%	2148	9%	2148	9%		28176
Exemption under Notification Number :						43		97467		97467			1277899
In Word : Total GST - ONE LAKH NINETY FOUR THOUSAND NINE HUNDRED AND THIRTY FOUR RUPEES ONLY													
In Word : Total GST - TWELVE LAKHS SEVENTY SEVEN THOUSAND EIGHT HUNDRED AND NINETY NINE RUPEES ONLY													
Electronic Reference Number :													
GST Payable on Reverse Charge													
Terms and Conditions													
Authorized Signatory													

And Associates LLP

For VIJAY ANAND AND ASSOCIATES LLP

New Delhi

Authorized Signatory

18/01/2021

E-Way Bill System



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No. 1512 8839 1554

Generated Date: 08/01/2021 02:55 PM

Generated By: 30AAP FV013 4R1ZV Valid Upto: 09/01/2021

Mode: Road

Approx Distance: 13km

Type: Outward - Supply

Document Details: Tax Invoice - GOA/001/20-21 - 08/01/2021

Transaction type: Regular

2. Address Details

From

GSTIN : 30AAP FV013 4R1ZV
VIJAY ANAND AND ASSOCIATES LLP
GOA

Dispatch From :
K.NO.1284/1
ANJUNA IN BARDEZ
North Goa,GOA-403509

To

GSTIN : 20AAM C5973 4Q1ZL
SUN LEISURE (INDIA) PRIVATE LIMITED
GOA

Ship To :
OPP BANK OF INDIA ROAD
NERUL BATTIMACCO
BARDEZ,GOA-403114

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+H+CESS+CESS Non-Advol)
9403	2	43.00 NOS	1082965.00	9.000+9.000+NE+0.000+0.00

Tot. Taxable Amt ₹ 1082965.00 CGST Amt ₹ 97466.94 SGST Amt ₹ 97466.94 IGST Amt ₹ 0.00 CESS Amt ₹ 0.00 CESS Non-Advol Amt ₹ 0.00

Other Amt ₹ 0.00 Total Invoice Amt ₹ 1277898.88

4. Transportation Details

Transporter ID & Name : S&C/MS

Transporter Doc. No & Date : & 08/01/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No (If any)	Multi Veh. Info (If any)
Road	GA03N5390	North Goa	08-01-2021 02:55 PM	30AAP FV013 4R1ZV	-	-



151288391554



TAX INVOICE

VIJAY ANAND AND ASSOCIATES LLP

H.NO 128/1, BAIRRO DE IGREJA, ANJUNA IN BARDEZ, NORTH GOA, GOA-403509
PHONE No. : 0124-2362113 E-mail : vijayanand@airtelmail.in
STATE CODE : 30

Original for Recipient

Duplicate for Transporter

Triplicates for Supplier

INVOICE NUMBER

GOA/002/20-21

GSTIN Number	30AAPFV0134R1ZV	Invoice Date & Time	9th JAN 2021
PAN NO.	AAPFV0134R	Vehicle No./ GR No.	GA03N5390

Reverse Charge	Yes / No	Transportation Mode	BY ROAD / SACHIN
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Details of Receiver (Billed to)	Details of Consignee (Shipped to)
---------------------------------	-----------------------------------

Name : SUN LEISURE INDIA PVT.LTD.

Name : SUN LEISURE INDIA PVT.LTD.

OPP. BANK OF INDIA ROAD,NERUL BATTWADO,BARDEZ, GOA-403114

OPP. BANK OF INDIA ROAD,NERUL BATTWADO,BARDEZ, GOA-403114

STATE - GOA	State Code : 30	STATE- GOA	State Code : 30
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P.O. NO. & DATE	P.O. NO. & DATE
-----------------	-----------------

GSTIN NO. : 30AAMCS9734Q1ZL	GSTIN NO. : 30AAMCS9734Q1ZL
-----------------------------	-----------------------------

Sl. No.	Description of goods	HSN /SAC Code	ITEM / DRG CODE	QTY	Rate per Unit	GST %	TAXABLE VALUE(1)	CGST		SGST		IGST		TOTAL	
								%	AMOUNT	%	AMOUNT	%	AMOUNT	%	AMOUNT
1	Dining Chair	9401	AD-201-SG	42	13.085	18%	549570	9%	49461	9%	49461	9%	49461		648493
2	Fabric for Dining chair-Item-6	9403	AD-201.0A-FA	42	695	18%	29190	9%	2627	9%	2627	9%	2627		34444
3	Throw pillow @ Dining chair	9403	AD-201.1-TP	42	695	18%	29190	9%	2627	9%	2627	9%	2627		34444
4	Fabric @ Throw pillow	9403	AD-201.1A-FA	42	1,390	18%	58380	9%	5254	9%	5254	9%	5254		68888
5	Fabric @ Built in Banquet Sofa	9403	AD-601.0A-FA	3	6,951	18%	20853	9%	1877	9%	1877	9%	1877		24607
6	Booster pillow @ built in Banquet sofa	9403	AD-601.1-TP	3	695	18%	2085	9%	188	9%	188	9%	188		2460
7	Fabric @Bolster pillow	9403	AD-601.1A-FA	3	695	18%	2085	9%	188	9%	188	9%	188		2460
8	Throw pillow @ Built in Banquet Sofa	9403	AD-601.2-TP	6	695	18%	4170	9%	375	9%	375	9%	375		4921
9	Fabric @ Throw pillow	9403	AD-601.2A-FA	6	695	18%	4170	9%	375	9%	375	9%	375		4921
10	Throw pillow @ Built in Banquet Sofa	9403	AD-601.3-TP	6	695	18%	4170	9%	375	9%	375	9%	375		4921
11	Fabric @ Throw pillow	9403	AD-601.3A-FA	6	695	18%	4170	9%	375	9%	375	9%	375		4921
12	Throw pillow @ Built in Banquet Sofa	9403	AD-601.4-TP	6	695	18%	4170	9%	375	9%	375	9%	375		4921
13	Fabric @ Throw pillow including welt	9403	AD-601.4A-FA	6	1,390	18%	8340	9%	751	9%	751	9%	751		9841
TOTAL							720543		64849		64849		64849		810876

Exemption under Notification Number:

In Word : Total GST - ONE LAKH TWENTY NINE THOUSAND SIX HUNDRED AND NINETY EIGHT

RUPEES ONLY

In Word : Total GST - EIGHT LAKHS FIFTY THOUSAND TWO HUNDRED AND FORTY ONE

RUPEES ONLY

350241

Electronic Reference Number :

GST Payable on Reverse Charge

Certified that the Particulars given above are true and correct

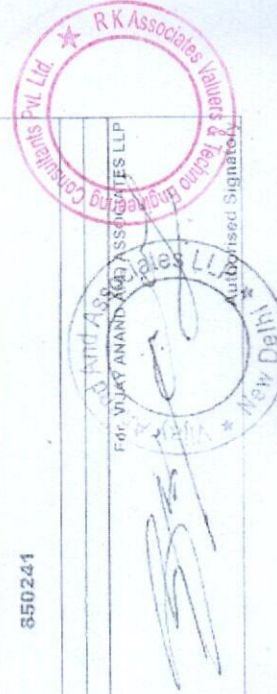
TERM AND CONDITION

Goods once sold are not to be taken back

Any change in the invoice is made in favour of the buyer and not the seller

The seller is responsible for the delivery of the goods to the buyer

The invoice is valid for 15 days from the date of issue



1/9/2021

E-Way Bill System



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1312 8866 2061

Generated Date: 09/01/2021 10:12 AM

Generated By: 30AAP FV013 4R12V Valid Upto: 10/01/2021

Mode: Road

Approx Distance: 13km

Type: Outward - Supply

Document Details: Tax Invoice - GOA/002/20-21 - 09/01/2021

Transaction type: Regular

2. Address Details

From

GSTIN: 30AAP FV013 4R12V
VIJAY ANAND AND ASSOCIATES LLP
GOA

Dispatch From: H.NO.1284/1
ARJUNA IN BARDEZ
North Goa, GOA-403809

To

GSTIN: 30AAM C6973 4012L
SUN LEISURE (INDIA) PRIVATE LIMITED
GOA

Ship To: OPP BANK OF INDIA ROAD
NARUL BHATTIWADO
BARDEZ, GOA-403114

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+H+CESS+CESS Non-Advol)
9401	&	42.00 NOS	549570.00	9.000+9.000+NE+0.000+0.00
9403	&	171.00 NOS	170973.00	9.000+9.000+NE+0.000+0.00

Tot. Taxable Amt ₹ 720543.00 CGST Amt ₹ 64848.87 SGST Amt ₹ 64848.87 IGST Amt ₹ 0.00 CESS Amt ₹ 0.00 CESS Non-Advol Amt ₹ 0.00

Other Amt ₹ 0.00 Total Inv. Amt ₹ 850240.74

4. Transportation Details

Transporter ID & Name: SACHIN

Transporter Doc. No & Date: & 09/01/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEV/B No. (If any)	Multi Veh. Info (If any)
Road	GA03N5390	North Goa	09/01/2021 10:12 AM	30AAPFV0134R12V	-	-



131288662061



TAX INVOICE

VIJAY ANAND AND ASSOCIATES LLP

H.NO. 128/1, BARRIO DE IGREJA, ANJUNA IN BARDEZ, NORTH GOA, GOA-403509
PHONE No. : 0124-2362113 E-mail : vijayanand@getmail.in

STATE CODE : 30

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

INVOICE NUMBER

GOA/003/20-21

GSTIN Number	30AAPFFV0134R1ZV	Invoice Date & Time	9th JAN'2021
PAN NO.	AAPFFV0134R	Vehicle No./ GR No.	GA03H6390
Reverse Charge	: Yes / No	Transportation Mode	BY ROAD / SACHIN

Details of Reciever (Billed to)	Details of Consignee (Shipped to)
Name : SUN LEISURE INDIA PVT.LTD.	Name : SUN LEISURE INDIA PVT.LTD.

OPP. BANK OF INDIA ROAD,NERUL BATTIWADO,BARDEZ, GOA-403114	OPP. BANK OF INDIA ROAD,NERUL BATTIWADO,BARDEZ, GOA-403114
STATE - GOA	STATE: GOA
P.O. NO.& DATE	State Code :30

P.O. NO.& DATE															P.O. NO.& DATE														
GSTIN NO. : 30AAMCS9734Q1ZL															GSTIN NO. : 30AAMCS9734Q1ZL														
Sl. No.	Description of goods	HSN /SAC Code	ITEM / DRG CODE	QTY	Rate per Unit	GST %	TAXABLE VALUE(1)	CGST		SGST		IGST		TOTAL AMOUNT															
								%	AMOUNT	%	AMOUNT	%	AMOUNT																
1	Fabric @ Built in Banquet Sofa	9403	AD-601.0A - FA	3	6,951	18%	20853	9%	1877	9%	1877			24507															
2	Bolster pillow @ built in Banquet sofa	9403	AD-601.1 - TP	3	695	18%	2085	9%	188	9%	188			2480															
3	Fabric @Bolster pillow	9403	AD-601.1A - FA	3	695	18%	2085	9%	188	9%	188			2460															
4	Throw pillow @ Built in Banquet Sofa	9403	AD-601.2 - TP	6	695	18%	4170	9%	375	9%	375			4921															
5	Fabric @ Throw pillow	9403	AD-601.2A - FA	6	695	18%	4170	9%	375	9%	375			4921															
6	Throw pillow @ Built in Banquet Sofa	9403	AD-601.3 - TP	6	695	18%	4170	9%	375	9%	375			4921															
7	Fabric @ Throw pillow	9403	AD-601.3A - FA	6	695	18%	4170	9%	375	9%	375			4921															
8	Throw pillow @ Built in Banquet Sofa	9403	AD-601.4 - TP	6	695	18%	4170	9%	375	9%	375			4921															
9	Fabric @ Throw pillow including welt	9403	AD-601.4A - FA	6	1,390	18%	8340	9%	751	9%	751			9841															
10	Console	9403	DP-102A-CG	2	17,174	18%	34348	9%	3091	9%	3091			40531															
11	Console	9403	DP-102B-CG	1	29,440	18%	29440	9%	2650	9%	2650			34739															
12	Console	9403	DC-101A-CG	2	17,181	18%	34362	9%	3093	9%	3093			40547															
13	Console	9403	DC-101B-CG	1	29,441	18%	29441	9%	2650	9%	2650			34740															
14	Coffee table	9403	DC-102A-CG	4	11,040	18%	44160	9%	3974	9%	3974			52109															
15	Coffee table	9403	DC-102B-CG	3	12,022	18%	36066	9%	3246	9%	3246			42558															
16	Table	9403	DC-103-CG	1	15,538	18%	15538	9%	1398	9%	1398			18335															
17	Table	9403	DC-104-CG	1	15,538	18%	15538	9%	1398	9%	1398			18335															
18	Bench	9403	DC-202-SG	4	53,004	18%	212016	9%	19081	9%	19081			250179															
19	Fabric @ Bench	9403	DC-202.0A-FA	4	695	18%	2780	9%	250	9%	250			3280															
20	Bolster pillow @ bench	9403	DC-202.1-TP	8	695	18%	5560	9%	500	9%	500			6561															
21	Fabric @ bolster pillow	9403	DC-202.1A-FA	8	695	18%	5560	9%	500	9%	500			6561															
22	Throw pillow @ bench	9403	DC-202.2-TP	16	695	18%	11120	9%	1001	9%	1001			13122															
23	Fabric @ throw pillow	9403	DC-202.2A-FA	16	695	18%	11120	9%	1001	9%	1001			13122															
24	Throw pillow @ bench	9403	DC-202.3-TP	16	695	18%	11120	9%	1001	9%	1001			13122															
25	Fabric @ throw pillow	9403	DC-202.3A-FA	16	1,390	18%	22240	9%	2002	9%	2002			28242															
26	Prop	9403	DC-501	4	5,520	18%	22080	9%	1987	9%	1987			28054															
27	Console	9403	LI-102-CG	1	2,15,784	18%	215784	9%	19421	9%	19421			254625															



1/9/2021

E-Way Bill System



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1412 8879 1090

Generated Date: 09/01/2021 02:08 PM

Generated By: 30AAP FV013 4R1ZV Valid Up to: 10/01/2021

Mode: Road

Approx Distance: 13km

Type: Outward - Supply

Document Details: Tax Invoice - GOA/003/20-21 - 09/01/2021 Transaction type: Regular

2. Address Details

From

GSTIN : 30AAP FV013 4R1ZV
VIJAY ANAND AND ASSOCIATES LLP
GOA

Dispatch From:
H.NO.1284/1
ANJUNA IN BARDEZ
North Goa,GOA-403509

GSTIN : 30AAM CS873 4Q1ZL
SUN LEISURE (INDIA) PRIVATE LIMITED
GOA

Ship To:
OPP BANK OF INDIA ROAD
NARUL BATTIMARDO
BARDEZ,GOA-403114

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+T+CESS+CESS Non-Advol)
9403	&	169.00 NOS	1654719.05	0.000+9.000+NE+0.000+0.00

Tot. Taxable Amt ₹ 1654719.05 CGST Amt ₹ 148924.52 SGST Amt ₹ 148924.52 IGST Amt ₹ 0.00 CESS Amt ₹ 0.00 CESS Non-Advol Amt ₹ 0.00

Other Amt ₹ 0.00 Total Inv. Amt ₹ 1952567.34

4. Transportation Details

Transporter ID & Name : SACHIN

Transporter Doc. No & Date : & 09/01/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No (If any)	Multi Vehicle (If any)
Road	GA03N5390	North Goa	09/01/2021 02:08 PM	30AAPFV0134R1ZV		



141288791090





Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1812 8979 8881

Generated Date: 12/01/2021 03:19 PM

Generated By: 30AAP FV013 4R1ZV Valid Upto: 13/01/2021

Mode: Road

Approx Distance: 13km

Type: Outward - Supply

Document Details: Tax Invoice - GOA/004/20-21 - 12/01/2021 Transaction type: Regular

2. Address Details

From

GSTIN: 30AAP FV013 4R1ZV
VIJAY ANAND AND ASSOCIATES LLP
GOA

Dispatch From:
H.NO.1284/1
ANJUNA IN BARDEZ
North Goa, GOA-403509

To

GSTIN: 30AAM C5673 4Q1ZL
SUN LEASURE (INDIA) PRIVATE LIMITED
GOA

Ship To:
OPP BANK OF INDIA ROAD
NERUL BATTIMADO
GOA, GOA-403114

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+t+Cess+Cess Non-Advol)
9401	&	27.00 NOS	490640.00	8.000+0.000+NE+0.000+0.00
9403	&	151.00 NOS	633678.00	8.000+0.000+NE+0.000+0.00

Tot. Taxable Amt ₹ 1124318.00 CGST Amt ₹ 101188.62 SGST Amt ₹ 101188.62 IGST Amt ₹ 0.00 CESS Amt ₹ 0.00 CESS Non-Advol Amt ₹ 0.00

Other Amt ₹ 0.00 Total Inv. Amt ₹ 1326695.24

4. Transportation Details

Transporter ID & Name : SACHIN

Transporter Doc. No & Date : & 12/01/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & DL	From	Entered Date	Entered By	CEWB No. (If any)	Multi Vch Info (If any)
Road	GA03N5390	North Goa	12/01/2021 03:19 PM	30AAPFV0134R1ZV	-	-



181289798881

Powered By National Informatics Centre

https://ewaybillgst.gov.in/BillGeneration/EwayBillPrint.aspx?ewb_nc=181289798881


TAX INVOICE

VIJAY ANAND AND ASSOCIATES LLP

H/NO 1284/1, BAIRRO DE IGREJA, ANJUNA IN BARDEZ, NORTH GOA, GOA-403509
PHONE No. : 0124-2362113 E-mail : vijayanand@airtelmail.in

STATE CODE : 30

INVOICE NUMBER
GOA/004/20-21Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

GSTIN Number

30AAPFV0134R1ZV

Invoice Date & Time
12th JAN'2021

PAN NO.

AAPFV0134R

Vehicle No./ GR No.
GA03N5390

Reverse Charge

: Yes / No

Transportation Mode
BY ROAD / SACHIN

Details of Receiver (Billed to)

Name : SUN LEISURE INDIA PVT.LTD.

Details of Consignee (Shipped to)

Name : SUN LEISURE INDIA PVT.LTD.

OPP. BANK OF INDIA ROAD,NERUL BATTIWADO, BARDEZ, GOA-403114

OPP. BANK OF INDIA ROAD,NERUL BATTIWADO, BARDEZ, GOA-403114

STATE - GOA

State Code : 30

State Code : 30

P.O. NO. & DATE

STATE- GOA

P.O. NO. & DATE

GSTIN NO. : 30AAMCS9734Q1ZL

GSTIN NO. : 30AAMCS9734Q1ZL

Sl. No.	Description of goods	HSN /SAC Code	ITEM / DRG CODE	QTY	Rate per Unit	GST %	TAXABLE VALUE(1)	CGST		SGST		IGST		TOTAL AMOUNT
								%	AMOUNT	%	AMOUNT	%		
1	Console with A.C unit	9403	LL-105-CG	4	97,182	18%	388728	9%	34986	9%	34986			458699
2	Console with A.C unit	9403	LL-107-CG	2	43,241	18%	86482	9%	7783	9%	7783			102049
3	Reception chair	9401	LL-201-SG	3	8,856	18%	26568	9%	2391	9%	2391			31350
4	Fabric @ reception Chair	9403	LL-201.0A-FA	3	695	18%	2085	9%	188	9%	188			2460
5	Throw pillow @ reception Chair	9403	LL-201.1-TP	3	695	18%	2085	9%	188	9%	188			2460
6	Fabric for throw pillow @ reception Chair	9403	LL-201.1A-FA	3	1,390	18%	4170	9%	375	9%	375			4921
7	Sofa	9401	LL-202-SG	8	40,297	18%	322376	9%	29014	9%	29014			380404
8	Fabric for sofa	9403	LL-202.0A-FA	8	4,866	18%	38928	9%	3504	9%	3504			45935
9	Bolster pillow @ sofa	9403	LL-202.1-TP	8	695	18%	5560	9%	500	9%	500			6561
10	Fabric @ bolster pillow	9403	LL-202.1A-FA	8	695	18%	5560	9%	500	9%	500			6561
11	Throw pillow @ sofa	9403	LL-202.2-TP	16	695	18%	11120	9%	1001	9%	1001			13122
12	Fabric @ throw pillow	9403	LL-202.2A-FA	16	695	18%	11120	9%	1001	9%	1001			13122
13	Throw pillow @ sofa	9403	LL-202.3-TP	16	695	18%	11120	9%	1001	9%	1001			13122
14	Fabric @ throw pillow	9403	LL-202.3A-FA	16	1,390	18%	22240	9%	2002	9%	2002			26243
15	Arm chair	9401	LL-203-SG	16	8,856	18%	141696	9%	12753	9%	12753			167201
16	Fabric @ arm chair	9403	LL-203.0A-FA	16	695	18%	11120	9%	1001	9%	1001			13122
17	Throw pillow @ arm chair	9403	LL-203.1-TP	16	695	18%	11120	9%	1001	9%	1001			13122
18	Fabric @ throw pillow	9403	LL-203.1A-FA	16	1,390	18%	22240	9%	2002	9%	2002			26243
Exemption under Notification Number :							1124318	101189		101189				1326695
						TOTAL								
				178				101189		101189				

1326695

Electronic Reference Number :

GST Payable on Reverse Charge

Certified that the Particulars given above are true and correct

TERM AND CONDITION

Goods once sold will not be taken back.

Any Cheque or Draft should be made in favour of VIJAY ANAND AND ASSOCIATES LLP

Our risk & responsibility ceases after delivery to the carrier.

18% interest shall be charged if payment is not made within 15 days from delivery



TAX INVOICE

VIJAY ANAND AND ASSOCIATES LLP

HNO. 126/1, BARRO DE IGREJA, ANJUNA IN BARDEZ, NORTH GOA, GOA-403509
PHONE No : 0124-2362113 E-mail : vijayanand@altnetmail.in
STATE CODE : 30

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

INVOICE NUMBER
GOA/005/20-21

GSTIN Number

30AAPFV0134R1ZV

Invoice Date & Time

13th JAN 2021

PAN NO.

AAPFV0134R

Vehicle No./ GR No.

GA03N5300

Reverse Charge

Transportation Mode

BY ROAD / SACHIN

Details of Receiver (Billed to)

Name : SUN LEISURE INDIA PVT.LTD.

Details of Consignee (Shipped to)

Name : SUN LEISURE INDIA PVT.LTD.

OPP. BANK OF INDIA ROAD,NERUL BATTIWADO, BARDEZ, GOA-403114

OPP. BANK OF INDIA ROAD,NERUL BATTIWADO, BARDEZ, GOA-403114

STATE - GOA

STATE- GOA

State Code :30

P.O. NO. & DATE

P.O. NO. & DATE

State Code :30

GSTIN NO. : 30AAMCS9734Q1ZL

GSTIN NO. : 30AAMCS9734Q1ZL

Sl. No.	Description of goods	HSN /SAC Code	ITEM / DRG CODE	QTY	Rate per Unit	GST %	TAXABLE VALUE(1)	CGST		SGST		IGST	TOTAL AMOUNT
								%	AMOUNT	%	AMOUNT		
1	Pedestal Stand	9403	LL-501-AC	2	29,441	18%	58882	9%	5299	9%	5299		69481
2	Prop	9403	LL-503-AC	2	8,188	18%	16376	9%	1474	9%	1474		19324
3	Oval working Table	9403	KC-101-CG	1	9,405	18%	9405	9%	846	9%	846		11098
4	Oval Dining Table	9403	KC-102-CG	1	1,51,293	18%	151293	9%	13616	9%	13616		178526
5	Circle table	9403	KC-103-CG	1	7,769	18%	7769	9%	699	9%	699		9167
6	Cabinet	9403	KC-104-CG	4	6,461	18%	25844	9%	2326	9%	2326		30486
7	Coffee Table	9403	KC-105-CG	4	24,084	18%	96336	9%	8670	9%	8670		113676
8	Bookshelf	9403	KC-106-CG	2	13,064	18%	26128	9%	2352	9%	2352		30831
9	Shelf	9403	KC-107-CG	2	24,084	18%	48168	9%	4335	9%	4335		56838
10	Working Chair	9401	KC-201-CG	1	13,984	18%	13984	9%	1259	9%	1259		16501
11	Stool	9403	KC-202-SG	6	15,383	18%	92298	9%	8307	9%	8307		108912
12	Bean bag	9403	KC-203-SG	5	5,520	18%	27600	9%	2484	9%	2484		32568
13	Bean bag	9403	KC-204-SG	2	5,520	18%	11040	9%	984	9%	984		13027
14	Bean bag	9403	KC-205-SG	1	5,520	18%	5520	9%	487	9%	487		6514
15	Lounge chair	9401	KC-206-SG	8	18,401	18%	147208	9%	13249	9%	13249		173705
16	Lounge chair	9401	KC-207-SG	4	55,202	18%	220808	9%	19873	9%	19873		260563
17	Blackout curtains	9403	KC-401-WT	1	2,760	18%	2760	9%	248	9%	248		3257
18	Sheer curtains	9403	KC-402-WT	1	2,045	18%	2045	9%	184	9%	184		2413
19	Planter	9403	KC-501-AC	1	44,973	18%	44973	9%	4048	9%	4048		53068
20	Cabinet	9403	FN-101-CG	1	61,977	18%	61977	9%	5578	9%	5578		73133
21	Cabinet	9403	FN-102-CG	1	98,101	18%	98101	9%	7929	9%	7929		103959
22	Bench	9403	FN-201-CG	2	7,360	18%	14720	9%	1325	9%	1325		17370
23	Bench Fabric	9403	FN-201-0A-FA	2	1,043	18%	2086	9%	188	9%	188		2461
Exemption under Notification Number :						TOTAL	1175321	105779	105779	105779	105779		1396879

Exemption under Notification Number :

In Word : Total GST - TWO LAKHS ELEVEN THOUSAND FIVE HUNDRED AND FIFTY EIGHT RUPEES ONLY

In Word : Total GST - THIRTEEN LAKHS EIGHTY SIX THOUSAND EIGHT HUNDRED AND SEVENTY NINE RUPEES ONLY

Electronic Reference Number :

GST Payable on Reverse Charge

Certified that the Particulars given above are true and correct

1396879



For VIJAY ANAND AND ASSOCIATES LLP



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1412 9009 8992

Generated Date: 13/01/2021 11:13 AM

Generated By: 30AAP FV013 4R1ZV Valid Upto: 14/01/2021

Mode: Road

Approx Distance: 13km

Type: Outward - Supply

Document Details: Tax Invoice - GOA/005/20-21 - 13/01/2021

Transaction type: Regular

2. Address Details

From

GSTIN: 30AAP FV013 4R1ZV
VIJAY ANAND AND ASSOCIATES LLP
GOA

Dispatch From:
H.NO.1284/1
ANJANA IN BARDEZ
North Goa, GOA-403509

To

GSTIN: 30AAM C6973 4Q1ZL
SUN LEISURE (INDIA) PRIVATE LIMITED
GOA

Ship To:
OPP BANK OF INDIA ROAD
NERUL BATTAKCO
BARCEZ GOA-403114

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+(+Cess+Cess Non-Advol)
9401	&	13.00 NOS	382000.00	9.000+9.000+NE+0.000+0.00
9403	&	42.00 NOS	783321.00	9.000+9.000+NE+0.000+0.00

Tot. Taxable Amt ₹ 1175321.00

CGST Amt ₹ 106778.89

SGST Amt ₹ 106778.89

IGST Amt ₹ 0.00

CESS Amt ₹ 0.00

CESS Non-Advol Amt ₹ 0.00

Other Amt ₹ 0.00

Total Inv. Amt ₹ 1386878.78

4. Transportation Details

Transporter ID & Name : SACHIN

Transporter Doc. No & Date : 13/01/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	GA03N5390	North Goa	13/01/2021 11:13 AM	30AAPV0134R1ZV		



141290098992



TAX INVOICE

VIJAY ANAND AND ASSOCIATES LLP

H.NO.1284/1, BARRO DE IGREJA, ANJUNA IN BARDEZ, NORTH GOA, GOA-403509
PHONE No. : 0124-2382113 E-mail : vijayanand@celtelmssl.in
STATE CODE : 30

INVOICE NUMBER
GOA/006/20-21Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

GSTIN Number	30AAPFV0134R1ZV	Invoice Date & Time	13th JAN 2021
PAN NO.	AAPFV0134R	Vehicle No./ GR No.	GA03H5390
Reverse Charge	: Yes / No	Transportation Mode	BY ROAD / SACHIN
Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Name : SUN LEISURE INDIA PVT.LTD.		Name : SUN LEISURE INDIA PVT.LTD.	
OPP. BANK OF INDIA ROAD,NERUL BATTIWADO,BARDEZ, GOA-403114		OPP. BANK OF INDIA ROAD,NERUL BATTIWADO,BARDEZ, GOA-403114	

STATE - GOA	State Code -30	STATE- GOA	State Code -30
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P.O. NO. & DATE	P.O. NO. & DATE
-----------------	-----------------

GSTIN NO. : 30AAMCS9734Q1ZL	GSTIN NO. : 30AAMCS9734Q1ZL
-----------------------------	-----------------------------

SL No.	Description of goods	HSN /SAC Code	ITEM / DRG CODE	QTY	Rate per Unit	GST %	TAXABLE VALUE(1)		CGST		SGST		IGST		TOTAL	
							AMOUNT	%	AMOUNT	%	AMOUNT	%	AMOUNT	%	AMOUNT	%
1	Long working Table	9403	BC-101-CG	1	39,254	18%	38254	9%	3533	9%	3533	9%			45320	
2	Display Cabinet	9403	BC-102-CG	2	61,335	18%	122670	9%	11040	9%	11040	9%			144751	
3	Book Shelf	9403	BC-103-CG	2	49,886	18%	99772	9%	8979	9%	8979	9%			117731	
4	Round side table	9403	BC-104-CG	2	12,257	18%	24534	9%	2208	9%	2208	9%			28950	
5	Coffee Table	9403	BC-105-CG	1	16,253	18%	16253	9%	1463	9%	1463	9%			19179	
6	Working Table	9403	BC-106-CG	1	61,335	18%	61335	9%	5520	9%	5520	9%			72375	
7	Reception chair	9401	BC-201-SG	3	12,237	18%	36711	9%	3304	9%	3304	9%			43319	
8	Reception chair Fabric	9403	BC-201.0A-FA	3	695	18%	2085	9%	188	9%	188	9%			2460	
9	Throw pillow @ reception chair	9403	BC-201.1-TP	3	695	18%	2085	9%	188	9%	188	9%			2460	
10	Throw pillow fabric	9403	BC-201.1A-FA	3	695	18%	2085	9%	188	9%	188	9%			2460	
11	Arm chair	9401	BC-202-SG	4	8,856	18%	35424	9%	3188	9%	3188	9%			41800	
12	Arm Chair fabric	9403	BC-202.0A-FA	4	695	18%	2780	9%	250	9%	250	9%			3280	
13	Throw pillow @ arm chair	9403	BC-202.1-TP	4	695	18%	2780	9%	250	9%	250	9%			3280	
14	Throw pillow fabric	9403	BC-202.1A-FA	4	695	18%	2780	9%	250	9%	250	9%			3280	
15	Throw pillow @ arm chair	9403	BC-202.2-TP	4	695	18%	2780	9%	250	9%	250	9%			3280	
16	Throw pillow fabric	9403	BC-202.2A-FA	4	695	18%	2780	9%	250	9%	250	9%			3280	
17	Sofa	9401	BC-203-SG	1	40,302	18%	40302	9%	3627	9%	3627	9%			47556	
18	Sofa Fabric	9403	BC-203.0A-FA	1	6,951	18%	6951	9%	626	9%	626	9%			8202	
19	Long Bolster	9403	BC-203.1-TP	1	695	18%	695	9%	63	9%	63	9%			820	
20	Long Bolster Fabric	9403	BC-203.1A-FA	1	695	18%	695	9%	63	9%	63	9%			820	
21	Throw pillow @ sofa	9403	BC-203.2-TP	2	695	18%	1390	9%	125	9%	125	9%			1640	
22	Throw pillow fabric	9403	BC-203.2A-FA	2	695	18%	1390	9%	125	9%	125	9%			1640	
23	Throw pillow for sofa	9403	BC-203.3-TP	2	695	18%	1390	9%	125	9%	125	9%			1640	
24	Throw pillow fabric	9403	BC-203.3A-FA	2	695	18%	1390	9%	125	9%	125	9%			1640	
25	Roller blind - room - design intent wage	9403	BC-501	2	2,454	18%	4906	9%	442	9%	442	9%			5790	
26	Area Rug	9403	BC-501.0A-FA	2	20,445	18%	40890	9%	3680	9%	3680	9%			52150	
27	Prop	9403	BC-502-AC	4	12,367	18%	49068	9%	4416	9%	4416	9%			62040	
28	Side table	9403	PT-101-CG	2	8,834	18%	17668	9%	1593	9%	1593	9%			20848	
29	Side table	9403	PT-102	8	15,640	18%	125120	9%	11261	9%	11261	9%			147642	



TAX INVOICE

VIJAY ANAND AND ASSOCIATES LLP

H.NO. 128/1, BARRO DE IBREJA, ANJUNA IN BARDEZ, NORTH GOA, GOA-403509
PHONE No. : 0124-2362113 E-mail : vijayanand@aknetrail.in
STATE CODE : 30

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

INVOICE NUMBER
GOA/006/20-21

GSTIN Number	30AAPFV0134R1ZV	Invoice Date & Time	13th JAN 2021
PAN NO.	AAPFV0134R	Vehicle No / GR No.	GA03NS390
Reverse Charge	Yes / No	Transportation Mode	BY ROAD / SACHIN

Details of Reciever (Billed to)	Details of Consignee (Shipped to)
Name : SUN LEISURE INDIA PVT.LTD.	Name : SUN LEISURE INDIA PVT.LTD.
OPP. BANK OF INDIA ROAD,NERUL BATTIWADO,BARDEZ, GOA-403114	OPP. BANK OF INDIA ROAD,NERUL BATTIWADO,BARDEZ, GOA-403114

STATE - GOA	STATE- GOA
P.O. NO. & DATE	P.O. NO. & DATE
GSTIN NO. : 30AAMCS9734Q1ZL	GSTIN NO. : 30AAMCS9734Q1ZL

Sl. No.	Description of goods	HSN /SAC Code	ITEM / DRG CODE	QTY	Rate per Unit	GST %	TAXABLE VALUE(1)	CGST		SGST		IGST	TOTAL AMOUNT
								%	AMOUNT	%	AMOUNT		
30	Console	9403	LB-101-CG	1	75,238	18%	75238	9%	6771	9%	6771		88781
31	Coffee Table	9403	LB-102-CG	1	37,619	18%	37619	9%	3386	9%	3386		44390
32	Side Table	9403	LB-103-CG	2	13,800	18%	27600	9%	2484	9%	2484		32568
33	Sofa	9401	LB-201-SG	1	40,297	18%	40297	9%	3627	9%	3627		47550
34	Fabric @ sofa	9403	LB-201.0A-FA	1	8,345	18%	8345	9%	751	9%	751		9947
35	Bolster pillow @ sofa	9403	LB-201.1-TP	1	695	18%	695	9%	63	9%	63		820
36	Fabric @ bolster pillow	9403	LB-201.1A-FA	1	695	18%	695	9%	63	9%	63		820
37	Throw pillow @ sofa	9403	LB-201.2-TP	2	695	18%	1390	9%	125	9%	125		1640
38	fabric @ throw pillow	9403	LB-201.2A-FA	2	695	18%	1390	9%	125	9%	125		1640
39	Throw pillow @ sofa	9403	LB-201.3-TP	2	695	18%	1390	9%	125	9%	125		1640
40	fabric @ throw pillow	9403	LB-201.3A-FA	2	1,390	18%	2780	9%	250	9%	250		3280
41	Arm Chair	9401	LB-202-SG	2	8,956	18%	17712	9%	1594	9%	1594		20900
42	Fabric @ arm chair	9403	LB-202.0A-FA	2	695	18%	1390	9%	125	9%	125		1640
43	Throw pillow @ arm chair	9403	LB-202.1-TP	2	695	18%	1390	9%	125	9%	125		1640
44	fabric @ throw pillow	9403	LB-202.1A-FA	2	1,390	18%	2780	9%	250	9%	250		3280
45	Throw pillow @ arm chair	9403	LB-202.2-TP	2	695	18%	1390	9%	125	9%	125		1640
46	fabric @ throw pillow	9403	LB-202.2A-FA	2	1,390	18%	2780	9%	250	9%	250		3280
47	Pedestal Stand	9403	LB-501-AC	2	32,712	18%	65424	9%	5888	9%	5888		77200
TOTAL							1038260		93444		93444		1225156
Exemption under Notification Number:													

In Word : Total GST - ONE LAKH EIGHTY SIX THOUSAND EIGHT HUNDRED AND EIGHTY EIGHT RUPEES ONLY

In Word : Total GST - TWELVE LAKHS TWENTY FIVE THOUSAND ONE HUNDRED AND FIFTY SIX RUPEES ONLY

Exemption under Notification Number:

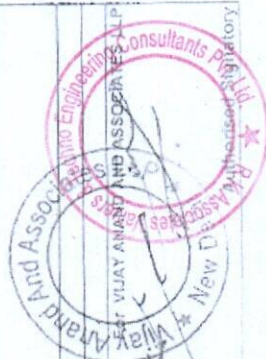
Electronic Reference Number :

GST Payable on Reverse Charge

Certified that the Particulars given above are true and correct

TERM AND CONDITION

Delivery shall be made within 15 days from date of payment





Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1712 9025 6429

Generated Date: 13/01/2021 04:06 PM

Generated By: 30AAP FV013 4R1ZV Valid Upto: 14/01/2021

Mode: Road

Approx Distance: 13km

Type: Outward - Supply

Document Details: Tax Invoice - GOA/006/20-21 - 13/01/2021

Transaction type: Regular

2. Address Details

From

GSTIN : 30AAP FV013 4R1ZV
VIJAY ANAND AND ASSOCIATES LLP
GOA

Dispatch From :
H.NO.1284/1
ANJUNA IN BARDEZ
North Goa, GOA-403509

To

GSTIN : 30AAM CS973 4Q1ZL
SUN LEISURE (INDIA) PRIVATE LIMITED
GOA

Ship To :
OPP BANK OF INDIA ROAD
NERUL BATTIMADQ
BARDEZ, GOA-403114

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+H+CESS+CESS Non-Advol)
9401	&	11.00 NOS	170446.00	9,000+9,000+NE+0.000+0.00
9403	&	84.00 NOS	567522.00	9,000+9,000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ 1038268.00 CGST Amt ₹ 93444.12 SGST Amt ₹ 93444.12 IGST Amt ₹ 0.00 CESS Amt ₹ 0.00 CESS Non-Advol Amt ₹ 0.00

Other Amt ₹ 0.00 Total Inv. Amt ₹ 1225156.24

4. Transportation Details

Transporter ID & Name: SACHIN

Transporter Doc. No & Date : & 13/01/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	GA03NS390	North Goa	13/01/2021 04:06 PM	30AAPFV0134R1ZV	-	-



171290256429



TAX INVOICE

VIJAY ANAND AND ASSOCIATES LLP

HNO 12641, BAIRRO DE JOREJA, ANJUNA IN BARDEZ, NORTH GOA, GOA-403509
PHONE No. : 0124-2552113 E-mail : vijayanand@ahelmail.in
STATE CODE : 30

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

GSTIN Number	30AAPFV0134R1ZV	Invoice Date & Time	14th JAN 2021
PAN NO.	AAPFV0134R	Vehicle No./ GR No.	GA03N5390
Reverse Charge	Yes / No	Transportation Mode	BY ROAD / SACHIN

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : SUN LEISURE INDIA PVT.LTD.	Name : SUN LEISURE INDIA PVT.LTD.
OPP. BANK OF INDIA ROAD,NERUL BATTIWADO,BARDEZ, GOA-403114	OPP. BANK OF INDIA ROAD,NERUL BATTIWADO,BARDEZ, GOA-403114
State Code : 30	State Code : 30

STATE - GOA	STATE- GOA
P.O. NO. & DATE	P.O. NO. & DATE

GSTIN No. : 30AAMCS9734Q1ZL													
Sl. No.	Description of goods	HSN /SAC Code	ITEM / DRG CODE	QTY	Rate per Unit	GST %	TAXABLE VALUE(1)		CGST		SGST		TOTAL AMOUNT
							%	AMOUNT	%	AMOUNT	%	AMOUNT	
1	Console	9403	GL-101-CG	1	1,00,194	18%	100194.00	8%	9017.46	9%	9017.46		118228.92
2	SIDE TABLE	9403	LH-101	4	12,257	18%	49068.00	8%	4416.12	9%	4416.12		57900.24
3	SG SOFA	9401	LH201.56	4	40,297	18%	161188.00	9%	14506.92	9%	14506.92		190201.84
4	FABRIC @ SOFA	9403	LH201.01A FA	4	4,800	18%	19200.00	9%	1728.00	9%	1728.00		22656.00
5	BOLSTER PILLOW @ SOFA	9403	LH-201TP	4	695	18%	2780.00	9%	250.20	9%	250.20		3280.40
6	FABRIC @ BOLSTER PILLOW	9403	LH201.03A FA	4	695	18%	2780.00	9%	250.20	9%	250.20		3280.40
7	THROW PILLOW @ SOFA	9403	LH201.2-TP	8	695	18%	5580.00	9%	500.40	9%	500.40		6580.80
8	FABRIC @ THROW PILLOW	9403	LH201.2A - FA	8	695	18%	5580.00	9%	500.40	9%	500.40		6580.80
9	THROW PILLOW @ SOFA	9403	LH-201.3-TP	8	695	18%	5580.00	9%	500.40	9%	500.40		6580.80
10	FABRIC @ THROW PILLOW	9403	LH-201.3A FA	8	695	18%	5580.00	9%	500.40	9%	500.40		6580.80
11	TRASH BIN	9403	LH-501AC	4	15,640	18%	62560.00	9%	5630.40	9%	5630.40		73820.80
12	Console @ vanity	9403	PT-102-CG	4	40,481	18%	161924.40	9%	14573.20	9%	14573.20		191070.79
13	Service station	9403	FR-102-CG	4	46,779	18%	187114.40	9%	16840.30	9%	16840.30		220794.99
14	Service station	9403	MT-102-CG	4	46,779	18%	187114.40	9%	16840.30	9%	16840.30		220794.99
15	Coffee table	9403	PF-10C-CG	2	26,987	18%	53974.80	9%	4857.73	9%	4857.73		63990.26
16	Side table	9403	PF-101-CG	6	16,192	18%	97152.00	9%	8743.68	9%	8743.68		114639.36
17	Armchair	9401	PF-200-CG	16	13,494	18%	215939.20	9%	19430.93	9%	19430.93		264781.06
18	Throw pillow @Armchair	9403	PF-200.1-TP	16	405	18%	6476.80	9%	582.91	9%	582.91		7642.62
19	Service Station	9403	BR-100-CG	2	46,778	18%	93556.10	9%	8420.05	9%	8420.05		110399.20
20	Hostess stand-B41-8598B41-B57	9403	CC-101	1	19,791	18%	19791.20	9%	1781.21	9%	1781.21		23393.62
21	Security Stand	9403	CC-102	1	28,087	18%	28087.00	9%	2507.83	9%	2507.83		33093.66
22	Lounge chair	9401	CC-202	16	10,775	18%	172726.40	9%	15545.38	9%	15545.38		203817.16
23	Throw pillow @ lounge chair	9403	CC-202.1	16	405	18%	6476.80	9%	582.91	9%	582.91		7642.62
						TOTAL	4651003.50		418590.32				148590.32
				145									148590.32

Values & Amounts in Rupees

148590.32

Exemption under Notification Number:

In Word : Total GST - TWO LAKHS NINE TY SEVEN THOUSAND ONE HUNDRED AND EIGHTY
RUPEES SIXTY FOUR PAISE ONLY



TAX INVOICE

VIJAY ANAND AND ASSOCIATES LLP

HNO 1284/1, BAIRRO DE IGREJA, ANJUNA IN BARDEZ, NORTH GOA, GOA-403509
PHONE No. : 0124-2362113 E-mail : vijayanand@airtelmail.in

STATE CODE : 30

INVOICE NUMBER
GOA/007/20-21Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

GSTIN Number		30AAPFV0134R1ZV		Invoice Date & Time		14th JAN'2021	
PAN NO.		AAPFV0134R		Vehicle No./ GR No.		GA03N5390	
Reverse Charge		Yes / No		Transportation Mode		BY ROAD / SACHIN	
Details of Receiver (Billed to)				Details of Consignee (Shipped to)			
Name : SUN LEISURE INDIA PVT.LTD.				Name : SUN LEISURE INDIA PVT.LTD.			
OPP. BANK OF INDIA ROAD,NERUL BATTIWADO,BARDEZ, GOA-403114				OPP. BANK OF INDIA ROAD,NERUL BATTIWADO,BARDEZ, GOA-403114			
STATE - GOA		State Code -30		STATE- GOA		State Code :30	
P.O. NO.& DATE		P.O. NO.& DATE		P.O. NO.& DATE		P.O. NO.& DATE	
GSTIN NO. : 30AAMCS9734Q1ZL		GSTIN NO. : 30AAMCS9734Q1ZL		GSTIN NO. : 30AAMCS9734Q1ZL		GSTIN NO. : 30AAMCS9734Q1ZL	
Sl. No.	Description of goods	HSN /SAC Code	ITEM / DRG CODE	QTY	Rate per Unit	TAXABLE VALUE(1)	CGST %
						AMOUNT	%
In Word : Total GST - NINETEEN LAKHS FORTY EIGHT THOUSAND ONE HUNDRED AND EIGHTY FOUR RUPEES ONLY						1948184.13	
Electronic Reference Number :							
GST Payable on Reverse Charge							
Certified that the Particulars given above are true and correct							
TERM AND CONDITION							
Credits once sold will not be taken back							
Any Cheque or Draft should be made in favour of VIJAY ANAND AND ASSOCIATES LLP							
Our risk & responsibility ceases after delivery to the consignee							
100% interest shall be charged if payment is not made within 15 days from delivery							
For VIJAY ANAND AND ASSOCIATES LLP							
Authorized Signatory							





Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1112 9048 3199

Generated Date: 14/01/2021 01:59 PM

Generated By: 30AAP FV013 4R1ZV Valid Upto: 15/01/2021

Mode: Road

Approx Distance: 13km

Type: Outward - Supply

Document Details: Tax Invoice - GOA/007/20-21 - 14/01/2021 Transaction type: Regular

2. Address Details

From

GSTIN : 30AAP FV013 4R1ZV
VIJAY ANAND AND ASSOCIATES LLP
GOA

Dispatch From :
H.NO 1284/1
ANJUNA IN BARDEZ
North Goa GOA-403509

To

GSTIN : 30AAM CS973 4Q1ZL
SUN LEISURE (INDIA) PRIVATE LIMITED
GOA

Ship To :
OPP BANK OF INDIA
NERUL BATTIMADO
BARDEZ GOA-403114

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I)+Cess+Cess Non-Advol
9401	&	36.00 NOS	548813.50	9.000+9.000+NE+0.000+0.00
9403	&	109.00 NOS	1101188.90	9.000+9.000+NE+0.000+0.00

Tot. Taxable Amt ₹ 1651003.50 CGST Amt ₹ 148590.32 SGST Amt ₹ 148590.32 IGST Amt ₹ 0.00 CESS Amt ₹ 0.00 CESS Non-Advol Amt ₹ 0.00

Other Amt ₹ 0.00 Total Inv. Amt ₹ 1948184.13

4. Transportation Details

Transporter ID & Name: SACHIN

Transporter Doc. No & Date : & 14/01/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & DL	From	Entered Date	Entered By	CEWS No. (If any)	Multi Veh. Info (If any)
Road	GA03N5390	North Goa	14/01/2021 01:59 PM	30AAPFV0134R1ZV	-	



111290483199



INVOICE NUMBER
GOA/008/20-21

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

VIJAY ANAND AND ASSOCIATES LLP

HANO.1204/1, BAIRRO DE IGREJA, ANJUNA IN BARDEZ, NORTH GOA, GOA-403509
PHONE No.: 0124-2362113 E-mail: vilayanand@airtelmail.in

STATE CODE : 30		Invoice Date & Time		14th JAN'2021
GSTIN Number	30AAPFV0134R1ZV	Vehicle No./ GR No.		GA03NE390
PAN NO.	AAPFV0134R	Transportation Mode		BY ROAD / SACHIN
Reverse Charge	Yes / No			

Transportation Mode BY ROAD / SACHIN

Details of Receiver (Billed to)

Name : SUN LEISURE INDIA PVT.LTD.

OPP. BANK OF INDIA ROAD NERUL BATTIWADO.BARDEZ. GOA-403114

Stata Code -39

STATE- GOA

State Code :30

bioRxiv preprint doi: <https://doi.org/10.1101/000000>; this version posted January 1, 2016. The copyright holder for this preprint (which was not certified by peer review) is the author/funder, who has granted bioRxiv a license to display the preprint in perpetuity. It is made available under aCC-BY-NC-ND 4.0 International license.

P.O. NO. & DATE

P.O. NO. & DATE

P.O. NO. & DATE

GSTIN NO. : 30AAMCS9734Q1ZL

[illegible]

IN WORDS: Total GST: FIVE LAKHS SIX THOUSAND SEVEN HUNDRED AND EIGHTY RUPEES

In Word : Total GST - THIRTY THREE LAKHS TWENTY TWO THOUSAND TWO HUNDRED AND TWENTY EIGHT RUPEES ONLY

Electronic Reference Number :

GST Payable on Reverse Charge

Certified that the Particulars given above are true and correct

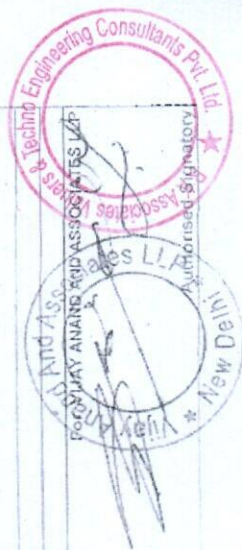
TERMIN AND CONDITION

Cloudy after sunset and be taken back.

• **Neurotransmitter** = chemical that carries the message from one neuron to another

One week & responsibility ceases after access to the carriers

the research that is not making progress to deliver a cost-effective





Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1612 9050 9276

Generated Date: 14/01/2021 04:15 PM

Generated By: 30AAP FV013 4R1ZV Valid Upto: 15/01/2021

Mode: Road

Approx Distance: 13km

Type: Outward - Supply

Document Details: Tax Invoice - GOA/008/20-21 - 14/01/2021 Transaction type: Regular

2. Address Details

From

GSTIN: 30AAP FV013 4R1ZV
VIJAY ANAND AND ASSOCIATES LLP
GOA

Dispatch From:
H NO. 1284/1
ANJUNA IN BARDEZ
North Goa, GOA-403509

To

GSTIN: 30AAM C5973 4012L
SUN LEISURE (INDIA) PRIVATE LIMITED
GOA

Ship To:
OPP BANK OF INDIA ROAD
NERUL
BATTIRAO BARDEZ, GOA-400114

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+CESS+CESS Non-Advol)
9401	& NOS	67.00	1293027.00	9.000+9.000+NE+0.000+0.00
9403	& NOS	74.00	1522420.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ 2815447.00 CGST Amt ₹ 253380.23 SGST Amt ₹ 253380.23 IGST Amt ₹ 0.00 CESS Amt ₹ 0.00 CESS Non-Advol Amt ₹ 0.00

Other Amt ₹ 0.00 Total Inv. Amt ₹ 3322227.46

4. Transportation Details

Transporter ID & Name: SACHIN

Transporter Doc. No & Date: & 14/01/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Motor Vehicle (If any)
Road	GA03N5390	North Goa	14/01/2021 04:15 PM	30AAP FV0134R1ZV		



161290509276





Tax Invoice

GST IN Name CIN Address		29AABC17512H1ZK Irrigation Products International (P) Ltd U001111Z1993P1C007359 Hemur Bagalur Main Road, Opp SABC BIBLE College 420/1-13 Bvathi Bangalore-560077, Karnataka, India PH 044-24494387 Fax 044-24494388 Email info@ipi-india.com Web www.ipi-india.com		Invoice No Invoice Date Customer Reference No & Date Payment Terms Payment Due Date Despatch Through Sales Employee Name		KI/221/1920 12-03-2020 SLVPL/PRO/HB/20/002/D1 4 2 20 100% Advance Received 12-03-2020 Transport DCP									
Details of Receiver (Billed to)		Details of Consignee (Shipped to)		Details of Consignee (Shipped to)		Details of Consignee (Shipped to)		Details of Consignee (Shipped to)		Details of Consignee (Shipped to)		Details of Consignee (Shipped to)		Details of Consignee (Shipped to)	
Name Address State Name/Code		Sun Leisure India Pvt. Ltd. Opp Bank Of India Road, Nerul Battwado. Bardez, Goa - 403 114 Goa, India Goa / 30		Name Address State Name/Code		Sun Leisure India Pvt. Ltd. C/o Soham Leisure Ventures Pvt Ltd Near Goleshwar Temple, Saptem Candolim Bardez Goa 403515 Goa / 30		Name Address State Name/Code		Sun Leisure India Pvt. Ltd. C/o Soham Leisure Ventures Pvt Ltd Near Goleshwar Temple, Saptem Candolim Bardez Goa 403515 Goa / 30		Name Address State Name/Code		Sun Leisure India Pvt. Ltd. C/o Soham Leisure Ventures Pvt Ltd Near Goleshwar Temple, Saptem Candolim Bardez Goa 403515 Goa / 30	
GSTIN Kind Attn		30AAMC59734Q1Z1 Mr Amandeep Grover-General Manager Mob 9607975900		GSTIN Kind Attn		30AAMC59734Q1Z1 Ms Jacqueline 9822774074 /Mr Sunny 9021019561		GSTIN Kind Attn		30AAMC59734Q1Z1 Ms Jacqueline 9822774074 /Mr Sunny 9021019561		GSTIN Kind Attn		30AAMC59734Q1Z1 Ms Jacqueline 9822774074 /Mr Sunny 9021019561	
Sl No	Item Code	Description of Goods	HSN	Qty	Unit	Rate(Per Item)	Total	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate %	IGST Amount		
1	JIB300010A	DR2E171N Yamaha Battery Operated Cart -2 Seater With Room Service Colour-White Serial No JIB-301011 Serial No JIB-301014	8703 10 10	2	Nos	510,000.00	1,020,000.00					5.0	51,000.00		
2	JIB300010A	DR2E171N Yamaha Battery Operated Cart -2 Seater With Housekeeping Colour-White Serial No JIB-301006 Includes Hub Cap-12Nos Suntop-3Nos Windshield-3Nos Light Kit-3Nos Side View Mirror-3Sets Charger alongwith Power Cable-3Nos DQDB481731100284 DQDB481722100403 DQDB481731100301 Stabilizer-3Nos 3546695527620614 3548407997004680 3546083807013930	8703 10 10	1	Nos	510,000.00	510,000.00					5.0	25,500.00		

Sl. No	Item Code	Description of Goods	HSN	Qty	Unit	Rate/Per Item)	Total	(CGST)		SGST		IGST	
								Rate	Amount	Rate	Amount	Rate	Amount
2	J1B306C10A	DIR21.7TN Yamaha Battery Operated Cart -2 Seater with Cargo Box Colour-White Serial No J1B-301005 Includes Hub Cap-4Nos Suntop-1Nos Windshield-1Nos Light Kit-1Nos Side View Mirror/Sets Rain Cover-1Nos Charger alongwith Power Cable-1Nos DQDB481731100279 Stabilizer-1Nos 3546159248799086	87031030	1	Nos	477,000.00	477,000.00					5.0	23,850.00
								Sub Total				2,000,000.00	
								Tax				100,000.00	
								Transport Charges				72,000.00	
								Tax for Transport Charges 5 %				3,600.00	
								Total		INR		2,175,600.00	

Total Invoice Value (In Words) Rs. Twenty-One Lakhs Seventy-Five Thousand Six Hundred Only

Amount of Tax subject to Reverse Charges

1) Bank Details : Bank Name : HSBC Bank ; Branch : Main Branch-Chennai, IFSC Code : IHSBC0600002 Account No : 138210802001, Account Name : Irrigation Products International Pvt Ltd.

2) Bank Details : Bank Name : INDIAN Bank ; Branch : Neelankarai Branch-Chennai, IFSC Code : IDIB000N089 , Account No : 725222613, Account Name: Irrigation Products International (P) Ltd

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

The above goods are insured under policy no : 2005/196440429/0000 with ICICI Lombard General Insurance Co.Ltd. The Consignee to notify immediately any damages/Shortage and obtain written acknowledgement of

