

Name of the Supplier **:M.G.B. Motor and Auto Agencies PL**Address:Survey no. 217/AA,Gandi Maisamma Chowrasta,Dommara
Pochampally Road, Quthbullapur (M),Ranga Reddy (D), Hyderabad 500039
State:Telangana

State:Telangana State Code:36 GSTIN :36AACCM3689E1ZC PAN:AACCM3689E CIN:

Place of Supply M/S. JSR AND CO, Addres:M/S. JSR AND CO, Karimnagar,Telangana-505001/ State:Telangana State Code:36 GSTIN/Unique ID:0

Place of Delivery M/S. JSR AND CO, Addres: State: State Code: GSTIN/Unique ID: 0

Narration:

Refernce:

Bill To:
M/S. JSR AND CO,
Address:M/S. JSR AND CO,
Karimnagar,Telangana-505001/
State:Telangana
State Code:36
GSTIN/Unique ID:0
PAN:

GST Category

Qutation/Estimate No: 13351OA18190007 Qutation/Estimate Date: 17/07/2018 Electronic Reference Number

Date of Removal Delivery no:

Item No	Material No	Description of Goods/ Services	HSN code	Qty	UOM	Rate (per item)	Total Value	Disc Value	Value	CGST/ UTGST		SGST		IGST	
										%	Amt	%	Amt	%	Amt
1	04.93300-9216	ADHESIVE TAPE	3919 10 00	1.00	EA	35.59	35.59	0.00	35.59	9	3.20	9	3.20		
2	04.39535-9012	FILLER STRIP 0.35	8708 99 00	1.00	EA	97.66	97.66	0.00	97.66	14	13.67	14	13.67		
3	06.01013-7219	HEX BOLT M10X70- 8.8 MAN183-B1 DIN931	7318 15 00	1.00	EA	11.02	11.02	0.00	11.02	9	0.99	9	0.99		
4	04.37135-9156	HOSE 6X1-PVC-W TRANSPARENT RO100M	4009 42 00	1.00	EA	178.81	178.81	0.00	178.81	9	16.09	9	16.09		
5	06.01019-0220	HEX BOLT M10X95- 17709 DIN 931	7318 15 00	1.00	EA	99.15	99.15	0.00	99.15	9	8.92	9	8.92		
6	06.01283-4913	HHS M6X20 DIN 933- 8.8 MAN 183-B1	7318 15 00	1.00	EA	2.54	2.54	0.00	2.54	9	0.23	9	0.23		
							Total:	0.00	424.77		43.11		43.11		
Whether Reverse charge applicable (Y/N) - NO								Taxable value:						424.77	
Total CGST/UTGST Payable (in words) : Fourty Three Rs. Eleven Paise Only								CGST/UTGST:						43.11	
Total SGST Payable (in words) : Fourty Three Rs. Eleven Paise Only								SGST:							43.11
Total IGST Payable (in words) :								IGST:							0.00
Total Invoice value (in words): Five Hundred Ten Rs. Ninety Nine Paise Only								Total Qutation/Estimate Value :							510.99

I/We hereby certify that my/our registration certificates under the GST Tax Act 2017 is in force on the date on which the sales of the goods specified in this tax Invoice is make by me/us and that the Transaction of sales while filing of return and the due tax if any payable on the sale has been paid or shall to paid "Subject to Pune Jurisdiction. Payment Terms - Immediately, Parking Charges @ Rs. 500/- per day will be attracted if parts not lifted within 2 days of Invoice date, Late Payment will be attracted interest @ 18% on the Invoice Value from Invoice date. Transit Insurance & Lability is customer responsibility in case of damage and theft customer is responsible.

Signature : Name of Signatory Designation/Status Date Place