

TAX INVOICE
(Rule-46 of CGST Rules-2017)
Counter Sale Invoice

Original for Recipient

1



Name of the Supplier : **BHAGYODAYA AUTOMOTIVE**
Address: GATNO.42, HISSNO.2, GRAMPANCHYAT PROPERTY NO.81, A/P-
CHIMBALI, TAL-KHED, DIST-PUNE 410501
State: Maharashtra
State Code: 27
GSTIN : 27AAHFB8708P1ZU
PAN: AAHFB8708P
CIN:

Bill To:
AFCONS INFRASTRUCTURE LTD
Address: Afcons House, 16, Shah Industrial
Estate, Veera Desai Road,
Phone/Mobile: 91992066211
Email ID:
State: Maharashtra
State Code : 27
GSTIN/Unique ID : 27AAACA9067G1ZL
PAN:

Place of Supply
AFCONS INFRASTRUCTURE LTD
Address: Afcons House, 16, Shah Industrial
Estate, Veera Desai Road,
Phone/Mobile: 91992066211
Email ID:
State: Maharashtra
State Code : 27
GSTIN/Unique ID : 27AAACA9067G1ZL

Place of Delivery
AFCONS INFRASTRUCTURE LTD
Address: Afcons House, 16, Shah Industrial
Estate, Veera Desai Road,
Phone/Mobile:
Email ID:
State: Maharashtra
State Code : 27
GSTIN/Unique ID : 27AAACA9067G1ZL

GST Category
Invoice No: **02212CPS18190003**
Invoice Date: **04/05/2018**
Electronic Reference Number
Date of Removal
Delivery no:
Invoice Type: Cash

Reference :

Item No	Material No	Description of Goods/ Services	HSN code	Qty	UOM	Rate (per item)	Total Value	Disc Value	Taxable Value	CGST/ UTGST		SGST		IGST	
										%	Amt	%	Amt	%	Amt
1	04.93300-9216	ADHESIVE TAPE	3919 10 00	6.00	EA	38.14	228.84	0.00	228.84	9	20.60	9	20.60		
2	04.39535-9012	FILLER STRIP 0.35	8708 99 00	3.00	EA	97.66	292.98	0.00	292.98	14	41.02	14	41.02		
Total									521.82		61.61		61.61		

For SGST and CGST:

HSN code	Taxable Amt	SGST		CGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8708 99 00	292.98	14	41.02	14	41.02	82.03
3919 10 00	228.84	9	20.60	9	20.60	41.19

Whether Reverse charge applicable (Y/N) - NO

Total CGST/UTGST Payable (in words) : Sixty One Rs. Sixty Two Paise Only

Total SGST Payable (in words) : Sixty One Rs. Sixty Two Paise Only

Total IGST Payable (in words) :

Total Invoice value (in words) : Six Hundred Forty Five Rs. Six Paise Only

Taxable value:	521.82
CGST/UTGST on Parts:	61.62
SGST on Parts:	61.62
IGST on Parts:	0.00
Total Invoice Value :	645.06

Declaration/ Terms & Conditions

"I/We hereby certify that my/our registration certificate 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 made by me/us and that the Transaction of sales is covered by this Tax Invoice has been effected by me/us. And it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid " subjected to Pune jurisdiction.

Signature :

Name of Signatory
Designation/Status
Date
Place

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GST Category
Invoice No: **02212CPS18190003**
Invoice Date: **04/05/2018**
Electronic Reference Number
Date of Removal
Delivery no:
Invoice Type: Cash

Reference :

BHAGYODAYAAUTOMOTIVE

GatePass No: D002212/GPC/1819/0001

GatePass

Date: 04/05/2018

Name: AFCONS INFRASTRUCTURE LTD

Time: 11:54:01 AM

Narration :

Bill No: 02212CPS18190003

Parts Received In Good Condition

Customer Name & Signature

Accountant

Authorised Signatory