0000000033

MH20AT427



TAX INVOICE

For supply from factory / warehouse on payment of GST



Customer PO

LR No

LR Date

UMASONS AUTO COMPO PVT.LTD.

PLOT NO B-34, MIDC, WALUJ, AURANGABAD-431136

STATE : Maharashtra, India PHONE : 0240 6610467 **EMAIL** : sales@umasons.com WEB : www.umasons.con

STATE CODE: 27

BILLING DOC NO: 9200003372 INVOICE DATE: 19.08.2013 TIME OF SUPPLY: 14:06:40

WHETHER TAX ON REVERSE CHARGE

GSTIN: 27AAACU4276H1Z6

IRN NO:

EDI NO

Vendor Code

Sold to Recipient Place of Supply

AURANGABAD PRESSINGS **AURANGABAD PRESSINGS Customer PO Date** 01.03.2010

W-3,MIDC WALUJ W-3,MIDC WALUJ **Unloading Point** Vehicle No 431136 AURANGABAD 431136 AURANGABAD

INDIA INDIA

State Code : 27 State Code : 27

: 27AACFA1686NAZ5 **GSTIN** : 27AACFA1686NAZ5 **GSTIN Plant** 1111

Packing Details PAN No PAN No LOOSE

INVOICE NO	0000000033	
INVOICE DATE	10.09.2012	

2423424235

INVOICE DATE 19.08.2013

PO NO 0000000033 LINE ITEM NO

RATE(INR) 13.20 **ITEM CODE**

HSN CODE/SAC 998898

140.000 INVOICE QTY **BILL AMOUNT** 1,848.00

Material No	Material Description		Total Qty	UOM	Amort	Sales Rate	Total Amount
1300000004	AVENGAR COVER FORK		140.000	NOS		13.20	1,848.00
Tax Amount Subject to Reverse Charge:		Tra	ansaction Va	1,848.00			
Transport Mode : Transporter's Name		Fre	eight				
IGST IN WORDS : R	upeesNIL Only	IGS	ST(0.00 %)				0.00
CGST IN WORDS : F	RupeesNIL Only	CG	SST(0.00 %)				0.00
SGST IN WORDS :R	upeesNIL Only	SG	ST(0.00 %)				0.00
Total Amount : Rupee	es ONE THOUSAND EIGHT	Gra	and Total				1,848.00

We certify that our registration certificate under the GST Act 2017 is in force on the date on which the supply og goods specified in this Tax Invoice is made by us and the transaction of supply coverd by this Tax Invoice had been effected by us and it shall be accounted for in the turnover of supplies while filing of return and the due tax if any payable on the supplies has been paid or shall be paid. Further certifiedthat the particulars given above are true and correct and the amount indicated and represent the prices actuly chared and that there is no flow if additional concideration directly or indirectly from the buyer. Interest @ 18% p.a. will be charged on all account outstanding more than the agreed period in respective purchase order after invoice has been rendered.

Eway bill No: 000000000000

HUNDRED FORTY EIGHT Only

Eway Date: IRN Date:

IRN Time: 00:00:00 Billing Doc No: 9200003372 Digitally Signed By UMASONS AUTO COMPO PVT LTD Date: 2013-08-19 14:06:40 Auth By: BHUPESH_KUMBHAR



TAX INVOICE

For supply from factory / warehouse on payment of GST



UMASONS AUTO COMPO PVT.LTD.

PLOT NO B-34, MIDC, WALUJ, AURANGABAD-431136

STATE : Maharashtra, India PHONE : 0240 6610467 **EMAIL** : sales@umasons.com WEB : www.umasons.con

STATE CODE: 27

BILLING DOC NO: 9200003372 INVOICE DATE: 19.08.2013 TIME OF SUPPLY: 14:06:40

WHETHER TAX ON REVERSE CHARGE

GSTIN: 27AAACU4276H1Z6

IRN NO:

Customer PO 0000000033 Sold to Recipient Place of Supply AURANGABAD PRESSINGS **AURANGABAD PRESSINGS Customer PO Date** 01.03.2010

W-3,MIDC WALUJ W-3,MIDC WALUJ **Unloading Point** Vehicle No 431136 AURANGABAD 431136 AURANGABAD **MH20AT427**

LR No

INDIA INDIA

State Code : 27 State Code : 27 LR Date **GSTIN** : 27AACFA1686NAZ5 GSTIN : 27AACFA1686NAZ5 **Plant** 1111

PAN No :	PAN No	:			Packing	Details	LOOSE		
EDI NO	2423424235								
Vendor Code									
INVOICE NO 0000000033									
INVOICE DATE 19.08.2013									
PO NO	000000033								
LINE ITEM NO									
RATE(INR)	13.20								
ITEM CODE									
HSN CODE/SAC 998898									
INVOICE QTY 140.000									
BILL AMOUNT 1,848.00									
Material No Material Description			Total Qty	UOM	Amort	Sales Rate	Total Amount		
1300000004	AVENGAR COVER FORK		140.000	NOS		13.20	1,848.00		
Tax Amount Subject to Reverse Charge :		Tı	ransaction Va	1,848.00					
Transport Mode :		Freight							
Transporter's Name									
IGST IN WORDS : RupeesNIL Only		IGST(0.00 %)					0.00		
CGST IN WORDS : RupeesNIL Only		C	GST(0.00 %)	0.00					

We certify that our registration certificate under the GST Act 2017 is in force on the date on which the supply og goods specified in this Tax Invoice is made by us and the transaction of supply coverd by this Tax Invoice had been effected by us and it shall be accounted for in the turnover of supplies while filing of return and the due tax if any payable on the supplies has been paid or shall be paid. Further certified that the particulars given above are true and correct and the amount indicated and represent the prices actully chared and that there is no flow if additional concideration directly or indirectly from the buyer. Interest @ 18% p.a. will be charged on all account outstanding more than the agreed period in respective purchase order after invoice has been rendered.

SGST(0.00 %)

Grand Total

Eway bill No: 000000000000

SGST IN WORDS : RupeesNIL Only

HUNDRED FORTY EIGHT Only

Total Amount: Rupees ONE THOUSAND EIGHT

Eway Date: IRN Date:

IRN Time: 00:00:00 Billing Doc No: 9200003372 Digitally Signed By UMASONS AUTO COMPO PVT LTD Date: 2013-08-19 14:06:40 Auth By: BHUPESH_KUMBHAR

0.00

1,848.00

0000000033

MH20AT427



TAX INVOICE

For supply from factory / warehouse on payment of GST



Customer PO

LR No

LR Date

UMASONS AUTO COMPO PVT.LTD.

PLOT NO B-34, MIDC, WALUJ, AURANGABAD-431136

STATE : Maharashtra, India PHONE : 0240 6610467 **EMAIL** : sales@umasons.com WEB : www.umasons.com

STATE CODE: 27

BILLING DOC NO: 9200003372 INVOICE DATE: 19.08.2013 TIME OF SUPPLY: 14:06:40

WHETHER TAX ON REVERSE CHARGE

GSTIN: 27AAACU4276H1Z6

IRN NO:

EDI NO

Sold to Recipient Place of Supply

AURANGABAD PRESSINGS **AURANGABAD PRESSINGS Customer PO Date** 01.03.2010

W-3,MIDC WALUJ W-3,MIDC WALUJ **Unloading Point** Vehicle No 431136 AURANGABAD 431136 AURANGABAD

INDIA INDIA

State Code : 27 State Code : 27

: 27AACFA1686NAZ5 **GSTIN** : 27AACFA1686NAZ5 **GSTIN Plant** 1111

Packing Details PAN No PAN No LOOSE

Vendor Code 000000033 INVOICE NO

2423424235

INVOICE DATE 19.08.2013

PO NO 000000033

LINE ITEM NO RATE(INR) 13.20

ITEM CODE

HSN CODE/SAC 998898

INVOICE QTY 140.000 1,848.00 BILL AMOUNT

Material No	Material Description	Total Qty	UOM	Amort	Sales Rate	Total Amount
1300000004	AVENGAR COVER FORK	140.000	NOS		13.20	1,848.00
Tax Amount Subject t	o Reverse Charge :	Transaction Value				1,848.00
Transport Mode : Transporter's Name		Freight				

IGST(0.00 %) 0.00 **IGST IN WORDS: RupeesNIL Only**

0.00 CGST IN WORDS: RupeesNIL Only CGST(0.00 %)

SGST IN WORDS : RupeesNIL Only SGST(0.00 %) 0.00

Total Amount: Rupees ONE THOUSAND EIGHT Grand Total 1,848.00

We certify that our registration certificate under the GST Act 2017 is in force on the date on which the supply og goods specified in this Tax Invoice is made by us and the transaction of supply coverd by this Tax Invoice had been effected by us and it shall be accounted for in the turnover of supplies while filing of return and the due tax if any payable on the supplies has been paid or shall be paid. Further certifiedthat the particulars given above are true and correct and the amount indicated and represent the prices actuly chared and that there is no flow if additional concideration directly or indirectly from the buyer. Interest @ 18% p.a. will be charged on all account outstanding more than the agreed period in respective purchase order after invoice has been rendered.

Eway bill No: 000000000000

HUNDRED FORTY EIGHT Only

Eway Date: IRN Date:

IRN Time: 00:00:00 Billing Doc No: 9200003372 Digitally Signed By UMASONS AUTO COMPO PVT LTD Date: 2013-08-19 14:06:40 Auth By: BHUPESH_KUMBHAR

MH20AT427

LR No

LR Date



TAX INVOICE

For supply from factory / warehouse on payment of GST



UMASONS AUTO COMPO PVT.LTD.

PLOT NO B-34,MIDC,WALUJ, AURANGABAD-431136

STATE : Maharashtra, India PHONE : 0240 6610467 **EMAIL** : sales@umasons.com WEB : www.umasons.com

STATE CODE: 27

BILLING DOC NO: 9200003372 INVOICE DATE: 19.08.2013 TIME OF SUPPLY: 14:06:40

WHETHER TAX ON REVERSE CHARGE

GSTIN: 27AAACU4276H1Z6

IRN NO:

Sold to Recipient Place of Supply **Customer PO** 000000033 AURANGABAD PRESSINGS **AURANGABAD PRESSINGS Customer PO Date** 01.03.2010

W-3,MIDC WALUJ W-3,MIDC WALUJ **Unloading Point** Vehicle No 431136 AURANGABAD 431136 AURANGABAD

INDIA INDIA

State Code : 27 State Code : 27

GSTIN : 27AAC	FA1686NAZ5	GSTIN	: 2	7AACFA168	6NAZ5	Plant		1111		
PAN No : PAN No			: Packing Details LOOSE					LOOSE		
EDI NO 2423424235										
Vendor Code										
INVOICE NO 0000000033										
INVOICE DATE	19.08.2013									
PO NO	000000033									
LINE ITEM NO										
RATE(INR)	13.20									
ITEM CODE										
HSN CODE/SAC	998898									
INVOICE QTY	140.000									
BILL AMOUNT 1,848.00										
Material No	Material I	Description		Total Qty	UOM	Amort	Sales Rate	Total Amount		
1300000004 AVENGAR COVER FORK				140.000	NOS		13.20	1,848.00		
Tax Amount Subject to Reverse Charge :			Tr	ansaction Va	lue			1,848.00		
Transport Mode : Transporter's Name			Fr	eight						
IGST IN WORDS : RupeesNIL Only			IG	GST(0.00 %)				0.00		
CGST IN WORDS : RupeesNIL Only			C	CGST(0.00 %)			0.00			
SGST IN WORDS :RupeesNIL Only			SC	GST(0.00 %)				0.00		
Total Amount : Rupees ONE THOUSAND EIGHT HUNDRED FORTY EIGHT Only			Gı	rand Total				1,848.00		
We certify that our registration	on certificate under the	GST Act 2017 is	in fo	orce on the date on	which the su	apply og goods	s specified in this	Tax Invoice is made by us and		

we certify that our registration certificate under the OS1 Act 2017 is in force on the date on which the supply og goods specified in this 1ax invoice is made by us and the transaction of supply coverd by this Tax Invoice had been effected by us and it shall be accounted for in the turnover of supplies while filing of return and the due tax if any payable on the supplies has been paid or shall be paid. Further certifiedthat the particulars given above are true and correct and the amount indicated and represent the prices actully chared and that there is no flow if additional concideration directly or indirectly from the buyer. Interest @ 18% p.a. will be charged on all account outstanding more than the agreed period in respective purchase order after invoice has been rendered.

Eway bill No: 000000000000

Eway Date: IRN Date:

IRN Time: 00:00:00 Billing Doc No: 9200003372 Digitally Signed By UMASONS AUTO COMPO PVT LTD Date: 2013-08-19 14:06:40 Auth By: BHUPESH_KUMBHAR