

**TAX INVOICE**

For supply from factory / warehouse on payment of GST

**UMASONS AUTO COMPO PVT.LTD.**PLOT NO B-34,MIDC,WALUJ,  
AURANGABAD-431136STATE : 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

AURANGABAD PRESSINGS

W-3,MIDC WALUJ

431136 AURANGABAD

INDIA

State Code : 27

GSTIN : 27AACFA1686NAZ5

PAN No :

Place of Supply

AURANGABAD PRESSINGS

W-3,MIDC WALUJ

431136 AURANGABAD

INDIA

State Code : 27

GSTIN : 27AACFA1686NAZ5

PAN No :

Customer PO

Customer PO Date

Unloading Point

Vehicle No

LR No

LR Date

Plant

Packing Details

0000000033

01.03.2010

MH20AT427

1111

LOOSE

EDI NO 2423424235

Vendor Code

INVOICE NO 0000000033

INVOICE DATE 19.08.2013

PO NO 0000000033

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 :

Transaction Value

1,848.00

Transport Mode :

Transporter's Name

Freight

IGST IN WORDS : RupeesNIL Only

IGST(0.00 %)

0.00

CGST IN WORDS : RupeesNIL Only

CGST(0.00 %)

0.00

SGST IN WORDS :RupeesNIL Only

SGST(0.00 %)

0.00

Total Amount : Rupees ONE THOUSAND EIGHT  
HUNDRED FORTY EIGHT Only

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 of goods specified in this Tax Invoice is made by us and the transaction of supply covered 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 actually charged and that there is no flow of additional consideration 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

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Tax Amount Subject to Reverse Charge :		Transaction Value				1,848.00
Transport Mode :		Freight				
Transporter's Name						
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CGST IN WORDS : RupeesNIL Only		CGST(0.00 %)				0.00
SGST IN WORDS :RupeesNIL Only		SGST(0.00 %)				0.00
Total Amount : Rupees ONE THOUSAND EIGHT HUNDRED FORTY EIGHT Only		Grand Total				1,848.00

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