

CHALLAN CUM TAX INVOICE

(Issue Under Section 31 of Central Goods & Service Tax 2017 & Maharashtra State Goods & Service Tax Act 2017)

MALHAR AUTO INDUSTRIES

FACTORY :- Plot No.27,28,29, S.T.I.C.E., Musalgaon, Tal. Sinnar, Dist. Nashik- 422103

Tel : 02551-240344, E-Mail : malhar.sinnar111@gmail.com

Consignee :

Mahindra & Mahindra Ltd. , AS Nashik Plot-89,
MIDC, Satpur, Nashik-7 Nashik 422007 GSTIN
NO- 27AAACM3025E1ZZ

Invoice No 5251
Date 07-Feb-2019
Pur,Order No 6710069483/10
Pur Date
Vendor Code DM032

HSN / SAC : 87033291,39172390,998920,998852

Name of Commodity : Engineering Plastic Molding

STATE CODE : 27

GST NO : 27AAGPP3873L1Z4

ARN NO : AA270117011368E

PAN NO : AAGPP3873L

Sr No	Description & Specification of Goods	Quantity	No of Pieces Per Crete	No of Creates	Rate	Amount	Assessable Value Rs.
1	0105GG0450K UPPER PILLAR TRIM FASTNER PC GREY	10000	500	20	1.06	10600	10600

CGST Duty Payable (in Words) Rupees :

Rupees One Thousand Four Hundred Eighty Four only

SGST Duty Payable (in Words) Rupees :

Rupees One Thousand Four Hundred Eighty Four only

IGST Duty Payable (in Words) Rupees :

Rupees only

Invoice Value (in Words) Rupees :

Rupees Thirteen Thousand Five Hundred Sixty Eight only

CGST@ 14.00% 1484

SGST@ 14.00% 1484

IGST@ 0.00% 0

Transport charges
Total

13568

Date & Time of Preparation of Invoice 07-Feb-2019

Date & Time of Removal of Goods 07-Feb-2019

Mode of Transport :

L/R No :
Date :

Certified that the Particulars given above are true and correct under the GST Act 2017 and the amount indicated represent the price actually charged and that there is flow of additional consideration directly from the buyer.

Subject to Nashik jurisdiction

FOR : MALHAR AUTO INDUSTRIES**Authorised Signatory**