



TAX INVOICE
INVOICE CUM CHALLAN

UKAY METAL INDUSTRIES PVT. LTD.

Plot No. F-139 M.I.D.C. Ambad, Nashik-422010,(Maharashtra)
0253-6629419, 6629499 Tel Fax :0253-6695508
E-mail : info@ukayindustries.net



GSTIN No 27AAACU1575F	PAN No. : AAACU1575F	Transportation Mode	By Road
CIN No.:U99999MH1988PTC0	Tax is Payable On Reverse Charge : No	Veh. No. :	MH15BJ6813
Invoice Serial Number N181950588	Po No. 6710291391	Date & Time of Supply	1-Jan-19 14:14:05.
Invoice Date 1-Jan-19	Po Date 23-Aug-18	Place Of Supply	MAHARASHTRA
	VENDOR Code: DU002		

Details of Receiver(Billed to)	Details of Consignee(Shipped to)
Name : MAHINDRA & MAHINDRA LTD.NASHIK Address: AUTOMOTIVE SECTOR, PLOT NO. 89, MIDC, SATPUR, Nashik 422007 State: MAHARASHTRA State Code: 27 GSTIN Number: 27AAACM3025E1ZZ	Name : MAHINDRA & MAHINDRA LTD.NASHIK Address: AUTOMOTIVE SECTOR, PLOT NO. 89, MIDC, SATPUR, Nashik 422007 State: MAHARASHTRA State Code: 27 GSTIN Number: 27AAACM3025E1ZZ

Sr. No	Description Of Goods	HSN Code (GST)	Qty& UOM	Rate	Taxable Value	CGST		SGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
1	HANDLE DOOR PULL LH RV 0105EG0430F Sr No.10	87089900	100 NOS	34.99	3499.00	14%	489.86	14%	489.86		0.00
					3499.00	489.86		489.86		0.00	

Rupees four thousand four hundred seventy-eight And seventy-two Paise Only

Note:

Taxable Value:	3499.00
CGST 14.00%	489.86
SGST 14.00%	489.86
IGST	0.00
Freight Charges:	0.00
Invoice Total:	4478.72