**Authorised Signatory** 

## **Tax Invoice**

RUCHA YANTRA LLP PLOT NO. C-5/9 (B) FIVE STAR MIDC AREA SHENDRA, AURANGABAD GSTIN/UIN: 27AAUFR3798N1ZX E-Mail: sndabhade@ruchagroup.com  Buyer RUCHA ENGINEERS PVT.LTD UNIT I K-249A, MIDC Area, Waluj, Aurangabad Maharashtra, Code: 27 GSTIN/UIN:27AABCR0931M1ZB PAN/IT No: AABCR0931M Place of Supply: Maharashtra			E	Suppli Buyer' <b>16000</b> Despa	e No.  ry Note  er's Ref.  s Order No.  10514  tch Docum  tched thro	nent No	7. M In O	nmenther atec -No	e/Terms ediate	of Payment  After GRN  nce(s)
SI	Description of Goods		HSN/S/	AC	Quantity	,	Rate	1	per	Amount
1 2 3	GST SALE @1 CGST@ SGST@	@ 9%							%	56,230.00 5,060.70 5,060.70
İ		Total							;	₹ 66,351.40
	ount Chargeable (in words)					,				E. & O.E
INI	R Sixty Six Thousand Three Hundred F	ifty O	ne and	Forty	/ paise O	nly				
HSN/SAC			axable		Central 7		_			ate Tax
		Value				Amount		Rate		Amount
			56,230.0		· · · · · · · · · · · · · · · · · · ·		5,060.70			5,060.70
Total 56,230.00 5,060.70 5,060.70  Tax Amount (in words): INR Ten Thousand One Hundred Twenty One and Forty paise Only  Company's PAN : AAUFR3798N  Declaration.  If 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 me/us & the transaction of supply covered by this Tax Invoice had been effected by me/us & it shall be accounted for in the turnover of supplies while										
filing of return & 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 correct & the amount indicated represents the pricactually charged and that there is no flow if additic consideration directly or indirectly from the buyer.								t		Norised Signatory

This is a Computer Generated Invoice

**Authorised Signatory** 

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RUCHA YANTRA LLP PLOT NO. C-5/9 (B) FIVE STAR MIDC AREA SHENDRA, AURANGABAD GSTIN/UIN: 27AAUFR3798N1ZX E-Mail: sndabhade@ruchagroup.com  Buyer RUCHA ENGINEERS PVT.LTD UNIT I K-249A, MIDC Area, Waluj, Aurangabad Maharashtra, Code: 27 GSTIN/UIN:27AABCR0931M1ZB PAN/IT No: AABCR0931M Place of Supply: Maharashtra			4   D   S   S   B   1   D	Invoice No. 4 Delivery Note Supplier's Ref. Buyer's Order No. 160000514 Despatch Document No. Despatched through			Dated 7-Nov-2017  Mode/Terms of Payment Immediate After GRN Other Reference(s)  Dated 7-Nov-2017 Delivery Note Date  Destination				
SI No.	Description of Goods		HSN/SA	AC	Quantity	/ Rate		per	Amount		
1 2 3	GST SALE @18% CGST@ 9% SGST@ 9%						9 9	%	56,230.00 5,060.70 5,060.70		
		Total							₹ 66,351.40		
	ount Chargeable (in words) R Sixty Six Thousand Three Hundred F	ifty O	ne and I	Forty	/ paise O	nly			E. & O.E		
	HSN/SAC	T	axable	e Central Tax			State Tax				
			Value		Rate	Amount		Rate	Amount		
			56,230.0	00	9%	5,060.7	70	9%	5,060.70		
	Total		56,230.0	00		5,060.7	70		5,060.70		
Co Dec I / \( \) GS sup this be fillin sup cer cor act	Tax Amount (in words): INR Ten Thousand One Hundred Twenty One and Forty paise Only  Company's PAN : AAUFR3798N  Declaration  I/ 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 me/us & the transaction of supply covered by this Tax Invoice had been effected by me/us & it shall be accounted for in the turnover of supplies while filing of return & 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 & the amount indicated represents the prices actually charged and that there is no flow if additional consideration directly or indirectly from the buyer.  Authorised Signatory										

**Authorised Signatory** 

## **Tax Invoice**

RUCHA YANTRA LLP PLOT NO. C-5/9 (B) FIVE STAR MIDC AREA SHENDRA, AURANGABAD GSTIN/UIN: 27AAUFR3798N1ZX E-Mail: sndabhade@ruchagroup.com  Buyer RUCHA ENGINEERS PVT.LTD UNIT I K-249A, MIDC Area, Waluj, Aurangabad Maharashtra, Code: 27 GSTIN/UIN:27AABCR0931M1ZB PAN/IT No: AABCR0931M Place of Supply: Maharashtra			4   D   S   S   B   1   D	Invoice No. 4 Delivery Note Supplier's Ref. Buyer's Order No. 160000514 Despatch Document No. Despatched through			Dated 7-Nov-2017  Mode/Terms of Payment Immediate After GRN Other Reference(s)  Dated 7-Nov-2017 Delivery Note Date  Destination				
SI No.	Description of Goods		HSN/SA	AC	Quantity	/ Rate		per	Amount		
1 2 3	GST SALE @18% CGST@ 9% SGST@ 9%						9 9	%	56,230.00 5,060.70 5,060.70		
		Total							₹ 66,351.40		
	ount Chargeable (in words) R Sixty Six Thousand Three Hundred F	ifty O	ne and I	Forty	/ paise O	nly			E. & O.E		
	HSN/SAC	T	axable	e Central Tax			State Tax				
			Value		Rate	Amount		Rate	Amount		
			56,230.0	00	9%	5,060.7	70	9%	5,060.70		
	Total		56,230.0	00		5,060.7	70		5,060.70		
Co Dec I / \( \) GS sup this be fillin sup cer cor act	Tax Amount (in words): INR Ten Thousand One Hundred Twenty One and Forty paise Only  Company's PAN : AAUFR3798N  Declaration  I/ 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 me/us & the transaction of supply covered by this Tax Invoice had been effected by me/us & it shall be accounted for in the turnover of supplies while filing of return & 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 & the amount indicated represents the prices actually charged and that there is no flow if additional consideration directly or indirectly from the buyer.  Authorised Signatory										

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RU	JCHA YANTRA LLP			Invoice	e No.			ted			
PLOT NO. C-5/9 (B) FIVE STAR MIDC AREA SHENDRA, AURANGABAD			-	Delivery Note			Мс	7-Nov-2017 Mode/Terms of Payment Immediate After GRN			
GS	STIN/UIN: 27AAUFR3798N1ZX		Supplier's Ref.				Other Reference(s)				
E-Mail: sndabhade@ruchagroup.com  Buyer				Buyer's Order No. 160000514				Dated <b>7-Nov-2017</b>			
RUCHA ENGINEERS PVT.LTD UNIT I K-249A, MIDC Area, Waluj, Aurangabad Maharashtra, Code: 27 GSTIN/UIN:27AABCR0931M1ZB PAN/IT No: AABCR0931M Place of Supply: Maharashtra			Despatch Document No.				Delivery Note Date				
			-  -	Despatched through				Destination			
SI No.	Description of Goods		HSN/S	SAC	Quantit	ity Rate		per	Amount		
1 2 3	GST SALE @: CGST@ SGST@	<b>9%</b>						9 %	56,230.00 5,060.70 5,060.70		
		Total							₹ 66,351.40		
	ount Chargeable (in words) R Sixty Six Thousand Three Hundred F	ifty ∩	ne and	Forty	, naise (	Only			E. & O.E		
1141	HSN/SAC		axable	1010		tral Tax			State Tax		
HON/OAC		Value			Rate		Amount		Amount		
			56,230.	00	9% 5,0		60.70	9%	6 5,060.70		
	Total	56,230.	00		5,0	60.70		5,060.70			
Tax Amount (in words): INR Ten Thousand One Hundred Twenty One and Forty paise Only  Company's PAN : AAUFR3798N  Declaration.  I / 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 me/us & the transaction of supply covered by this Tax Invoice had been effected by me/us & it shall be accounted for in the turnover of supplies while											
filir sup cer cor act	ng of return & the due tax if any payable on the pplies has been paid or shall be paid. Further tiffied that the particulars given above are true rect & the amount indicated represents the pri ually charged and that there is no flow if additi- nsideration directly or indirectly from the buyer.	and ces onal							CHA YANTRA LLP		

**Authorised Signatory**