

Tax Invoice

(ORIGINAL FOR RECIPIENT)

RUCHA YANTRA LLP PLOT NO. C-5/9 (B) FIVE STAR MIDC AREA SHENDRA, AURANGABAD GSTIN/UIN: 27AAUFR3798N1ZX E-Mail : sndabhade@ruchagroup.com		Invoice No. 4		Dated 7-Nov-2017	
		Delivery Note		Mode/Terms of Payment Immediate After GRN	
		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No. 160000514		Dated 7-Nov-2017	
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		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GST SALE @18%					56,230.00
2	CGST@ 9%				9 %	5,060.70
3	SGST@ 9%				9 %	5,060.70
Total						₹ 66,351.40

Amount Chargeable (in words) E. & O.E
INR Sixty Six Thousand Three Hundred Fifty One and Forty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	56,230.00	9%	5,060.70	9%	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
 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.

for RUCHA YANTRA LLP

Authorised Signatory

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(DUPLICATE FOR TRANSPORTER)

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(TRIPLICATE FOR SUPPLIER)

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