

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. 5	Dated 2-Dec-2017
	Delivery Note	Mode/Terms of Payment 100% AGAINST PROFORMA INVOICE
	Supplier's Ref. Vendor Code: 300823	Other Reference(s)
	Buyer's Order No. 6500001634	Dated 2-Dec-2017
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	3 Make -764 Line Marking Tape Size - 2 Inc x 36 Yards TAPE FOR AGV TRACK 50MM RED Item Code -ST77754127	3919	15.00 nos	600.00	nos	9,000.00
2	FLOOR MARKING TAPE WHITE TAPE FOR AGV TRACK 50MM WHITE Item Code -ST77754128		30.00 nos	180.00	nos	5,400.00
						14,400.00
CGST@ 9%						1,296.00

continued ...

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(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	SGST@ 9%			9	%	1,296.00
	Total		45.00 nos			₹ 16,992.00

E. & O.E

INR Sixteen Thousand Nine Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
3919	9,000.00	9%	810.00	9%	810.00
	5,400.00	9%	486.00	9%	486.00
Total	14,400.00		1,296.00		1,296.00

Tax Amount (in words) : INR Two Thousand Five Hundred Ninety Two 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 & shall be a supply of goods made by me/us in the course of 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 exclusive of taxes and the amount of taxes is for the consideration directly or indirectly from the buyer.

for RUCHA YANTRA LLP

Authorised Signatory

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(DUPLICATE FOR TRANSPORTER)

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	Vendor Code: 300823	
Buyer Flash Viven Machining Technologies Pvt. Ltd. A-22/7 & A-22/8, Phase-II, Chakan MIDC,, Village, Khalumbre, Tal.- Khed, Dist. Pune ? 410501 PAN/IT No : Maharashtra, Code : 27 GSTIN/UIN:27AACCF2777Q1ZY Place of Supply : Maharashtra	Buyer's Order No.	Dated
	6500001634	2-Dec-2017
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(TRIPLICATE FOR SUPPLIER)

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