AMIT ENGINEERS								
Gat.No-776, PAWAR VASTI,								
KUDALWADI,CHIKHALI,PUNE-411062								
Tel :9881150699								
Email: stores@aeatpl.co.in								
GSTIN 27AASPB8218K1ZB				35 -		*	4	
STATE MAHARASHTRA								
STATE CODE 27								
INVOICE NO. 17182830	INVOICE DATE	15.09.2017	,					
TIME OF SUPPLY 04:25 PM	WHETHER TAX ON F	REVERSE CHA	RGE : NO					
		ails of Consignee (Shipped to)			P.O. No. 820000		000472	
		OVE ENGINEERING LIMTED UNIT-1C			P.O. D	P.O. Dt. 02.07.2017		.2017
Phase Ii, Village Khalumbre Tq Khed Phase		ot No.A-23/1,Chakan Industrial Area ase Ii, Village Khalumbre Tq Khed st.Pune			Export	xport Under Inload Point		
					Unloa			
						e No	MH14AZ7080	
STATE MAHARASHTRA STAT		MAHARASHTRA			LR No.			
		TE CODE 27			LR Date			
GSTIN 27AAACB9378F1ZG GS		SSTIN 27AAACB9378F1ZG			Plant 1113			
VENDOR CD 10064					Packing Details			
S.N. Description		HSN	Packing	Qty.	Unit	Rate		Amount
1 FLAP PILLON HOLDER LH	8	37149990	3 TRAY	700.00	Nos	11.5	900	8,113.00
JL113026 / Item No. 40 1800003383								
2 FLAP PILLON HOLDER RH	8	37149990	3 TRAY	1000.00	Nos	12.1	300	12,130.00
JL113027 / Item No. 50		77113330		1000.00	1403	12.1	300	12,130.00
1800003384				and the February	RIC	TO HE	7 1	011
				1260	27.1		Is I	9
				ALERS:		J. P. T. RE	9	
			I I I I I I I I I I I I I I I I I I I	DEPTA NO			18	UM I
				1375		LIN	20	
			, - 1	TI I D QUAN		P:		2
				BOWLIN	JUSP	10	,00	17
Z 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						17		
					-			
			-				RI	
Mode of transport Road	-		-					
Transporter SAWTA MALITPT					SUB TOTAL 20,243.00			
								- 2
					SUB TOTAL		20,243.00	
Payment Terms 45 Days					CGST 14.00 %		2,834.02	
Electronic Reference No.					SGST 14.00 % 2,8			2,834.02
Invoice Value (in figure) 25911.04								
20022101	Nine Hundred Flev	en and nais	e Four Only	1				
(In Words)					GRAND TOTAL 25,911.04			
/We heareby certify that my/our registration certificate unde on the date on which the supply of the goods specified in the	r the GST Act, 2017 is	s in force		9	For	AMIT ENG	INEE	
us and that the transaction of supplies covered by this ta	x invoice has been effe	ected by						
ne/us and it shall be accounted for in the turnover of supplie due tax, if any, payable on the supplies has been paid or s	shall be paid.							
Certified that the particulars given above are true and corn represents the price actully charged and that there is no flo					5		>	
directly or indirectly from byuer.  Interest @ 24% P.A. will be charged on all overdue invoices.  Receiver's Signature				ire	Authorized Signatury			
will be charged oil all overdue invoices	o olynatt	gnature Authorised Signatory				1		

Subject to Pune Jurisdiction Only