



TAX INVOICE

ACKNOWLEDGEMENT COPY

AMIT ENGINEERS Gat.No-776, PAWAR VASTI, KUDALWADI,CHIKHALI,PUNE-411062 Tel :9881150699 Email : stores@aeatpl.co.in																									
GSTIN 27AASP8218K1ZB STATE MAHARASHTRA STATE CODE 27																									
INVOICE NO. 17182608 TIME OF SUPPLY 05:29 PM				INVOICE DATE 10.09.2017 WHETHER TAX ON REVERSE CHARGE : NO																					
Details of Receiver (Billed to) BADVE ENGINEERING LIMITED UNIT-1C Plot No.A-23/1,Chakan Industrial Area Phase II, Village Khalumbre Tq Khed Dist.Pune STATE MAHARASHTRA STATE CODE 27 GSTIN 27AAACB9378F1ZG VENDOR CD 10064				Details of Consignee (Shipped to) BADVE ENGINEERING LIMITED UNIT-1C Plot No.A-23/1,Chakan Industrial Area Phase II, Village Khalumbre Tq Khed Dist.Pune STATE MAHARASHTRA STATE CODE 27 GSTIN 27AAACB9378F1ZG																					
				P.O. No. 8200000472 P.O. Dt. 02.07.2017 Export Under Unload Point Vehicle No. MH12CH2892 LR No. LR Date Plant 1113 Packing Details																					
S.N.	Description	HSN	Packing	Qty.	Unit	Rate	Amount																		
1	BKT PILLION STAY MTG LH ASSLY JL111025 / Item No. 60 1800004073	87149990	5 TRAY	500.00	Nos	32.3700	16,185.00																		
2	BKT PILLION STAY MTG RH ASSLY JL111052 / Item No. 70 1800004074	87149990	5 TRAY	500.00	Nos	32.3700	16,185.00																		
																									
Mode of transport Road Transporter				<table border="1" style="width:100%; border-collapse: collapse;"> <tr><td colspan="2"></td></tr> <tr><td style="text-align: right;">SUB TOTAL</td><td style="text-align: right;">32,370.00</td></tr> <tr><td colspan="2"></td></tr> <tr><td colspan="2"></td></tr> <tr><td style="text-align: right;">SUB TOTAL</td><td style="text-align: right;">32,370.00</td></tr> <tr><td style="text-align: right;">CGST 14.00 %</td><td style="text-align: right;">4,531.80</td></tr> <tr><td style="text-align: right;">SGST 14.00 %</td><td style="text-align: right;">4,531.80</td></tr> <tr><td colspan="2"></td></tr> <tr><td style="text-align: right;">GRAND TOTAL</td><td style="text-align: right;">41,433.60</td></tr> </table>						SUB TOTAL	32,370.00					SUB TOTAL	32,370.00	CGST 14.00 %	4,531.80	SGST 14.00 %	4,531.80			GRAND TOTAL	41,433.60
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Payment Terms 45 Days Electronic Reference No. Invoice Value (in figure) 41433.60 Invoice Value Rs. Forty One Thousand Four Hundred Thirty Three and paise Sixty (In Words) Only				For AMIT ENGINEERS  Authorised Signatory																					
I/We hereby certify that my/our registration certificate under the GST Act, 2017 is in force on the date on which the supply of the goods specified in this tax invoice is made by me/us and that the transaction of supplies covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of supplies while filing of return and the due tax, if any, payable on the supplies has been paid or shall be paid. Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from buyer. Interest @ 24% P.A. will be charged on all overdue invoices.				Receiver's Signature																					

Subject to Pune Jurisdiction Only