

TAX INVOICE

ACKNOWLEDGEMENT COPY

AMIT ENGINEERS

Gat.No-776, PAWAR VASTI,
KUDALWADI, CHIKHALI, PUNE-411062

Tel :9881150699

Email : stores@aeatpl.co.in

GSTIN 27AASPB8218K1ZB

STATE MAHARASHTRA

STATE CODE 27

INVOICE NO. **17182683**

INVOICE DATE 12.09.2017

TIME OF SUPPLY 03:02 PM

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. MH14AZ7080

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	3 TRAY	300.00	Nos	32.3700	9,711.00
2	BKT PILLION STAY MTG RH ASSLY JL111052 / Item No. 70 1800004074	87149990	3 TRAY	300.00	Nos	32.3700	9,711.00
3	BRACKET SHOCKER MTG JL111034 / Item No. 120 1800004099	87149990	3 BAGS	600.00	Nos	11.6400	6,984.00
4	BKT AIR FILTER MTG FRONT JL111020 / Item No. 100 1800004022	87149990	2 BAGS	1000.00	Nos	2.6600	2,660.00
5	BKT AIR FILTER MTG REAR JL111022 / Item No. 110 1800004025	87149990	1 BAGS	1000.00	Nos	1.9300	1,930.00

Mode of transport Road

Transporter SAWTA MALI TPT

Payment Terms 45 Days

Electronic Reference No.

Invoice Value (in figure) 39674.88

Invoice Value Rs. Thirty Nine Thousand Six Hundred Seventy Four and paise
(In Words) Eighty Eight Only

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.

Subject to Pune Jurisdiction Only

Receiver's Signature

For AMIT ENGINEERS


Authorised Signatory

SUB TOTAL 30,996.00

SUB TOTAL 30,996.00

CGST 14.00 % 4,339.44

SGST 14.00 % 4,339.44

GRAND TOTAL 39,674.88