

## TAX INVOICE

Triplicate For Supplier

**S.M.ENGINEERING WORKS**

Gate No.765,Pawarwasti Kudalwadi,Chikhli Road,Tal.Haveli,Dist,Pune-412114.

Tel No. -

Email Id : smengg.mansi@gmail.com

Billed To :

M/s. BADVE ENGINEERING LTD-UNIT-1H  
PLOT NO.207 TO 210 & 211P,KIAB,  
NARSAPURA INDUSTRIAL  
AREA,KIAB,NARSAPURA,DIST.KOLAR-563133

Vendor Code : 10623

Party GST No. 29AAACB9378F2ZB

Party Pan No.

Invoice No. 0545

Date : 26/08/2017

Challan No. :

Date : \_/ \_/ \_

P.O. No. : 8200000924

Date : 01/07/2017

Yr. Ch. No. :

Date : \_/ \_/ \_

HSN / SAC Code : 87141900

Sr. No.	Item Description	Desc of Packages	Qty	Unit	Rate/Unit	Amount
1	COLLAR 22.2 Dia 18320-KWPG-D00-25 1800007668	5 bag	10000.00	Nos	1.20	12,000.00

**BADVE ENGINEERING LTD.UNIT-1H**  
**NARASAPURA**

Material Inward Sl.No.: 12924  
Date: 31/8/17 Time: 12:45

Vehicle No: KA 51 A Sec. Sign: 1216

**BADVE ENGINEERING LTD.**  
**RECEIVED**  
31/08/17 3:50 Am  
Taj

Remark :

Vehicle No. Vega Logistics

Time of issue of invoice : 19:08

Time of removal : 19:23

Payment Term : 45 Days

Amount in words :Rs. Fifteen Thousand Three Hundred Sixty Only

Total Qty : 10,000.00

Assesable Value : 12,000.00

Discount % : 0.00 0.00

Freight : 0.00

CGST % : 0.00 0.00

SGST % : 0.00 0.00

IGST % : 28.00 3,360.00

Other [ + ] : 0.00

Round Off : 0.00

Grand Total : 15,360.00

GST Tin No. : 27APLPM1135L1ZO

PAN No. : APLPM1135L

Certified that the particulars given above are true &amp; correct

For S.M.ENGINEERING WORKS

Subject to Pune Jurisdiction

Receiver Signature

Authorised Signatory