

TAX INVOICE

ORIGINAL FOR RECEIPT

AARUSH ENTERPRISES

GAT NO 137, NEAR INDRAYANI TRADERS, PUNE-NASHIK ROAD, CHIMBLI PHATA,
KURULI PUNE-410501 Tel :9730110999 Email : AARUSH.ENTRP@GMAIL.COM

GSTIN 27ABAF5158N1Z6
STATE MAHARASHTRA
STATE CODE 27

INVOICE NO. 301
INVOICE DATE 25.07.2017
TIME OF SUPPLY 04:59 PM
WHETHER TAX ON REVERSE CHARGE : NO

Details of Receiver (Billed to)

BADVE ENGINEERING LIMITED UNIT 1-H
PLOT NO 207 TO 210 KIADB
NARASAPURA INDL. AREA,NARASASA
KOLAR DIST-563 133,KARNATAKA
STATE KARNATAKA
STATE CODE 29
GSTIN 29AAACB9378F2ZB

Details of Consignee (Shipped to)

BADVE ENGINEERING LIMITED UNIT 1-H
PLOT NO 207 TO 210 KIADB
NARASAPURA INDL. AREA,NARASASA
KOLAR DIST-563 133,KARNATAKA
STATE KARNATAKA
STATE CODE 29
GSTIN 29AAACB9378F2ZB

P.O.NO. 8200000335 Date : 02.07.2017

VENDOR CODE

S.N.	Description	HSN / SAC	Packing	Unit	Qty.	Rate	Amount
1	18310-KWPL-G301-23 SEPRATOR MUFFLER 1800013693	87141090	200X38	Nos	7600.00	23.00	1,74,800.00
2	18313-KWPL-G301-H1 STAY A MUFF PROTECTOR 1800013699	87141090	1000X3	Nos	3000.00	3.67	11,010.00
3	18316-KWP-9000-H1 STAY EXH PIPE 1800009044	87141090	3000X1	Nos	3000.00	1.62	4,860.00
4	18320-KWP-D000-24 JOINT EXH PIPE 1800007563	87141090	1000X5	Nos	5000.00	4.17	20,850.00

Mode of transport Road
Transporter VEGA

Vehicle No
L.R. No.

Payment Terms

Electronic Reference No.

Invoice Value (in figure) 270745.60

Invoice Value Rs. Two Lakh Seventy Thousand Seven Hundred Forty Five and paise
(In Words) Sixty Only

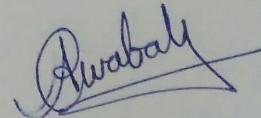
I/We hereby certify that my/our registration certificate under the GST Act, 2017 is in force on the date on which the supply of the goods specified in this tax invoice is made by me/us and that the transaction of supplies covered by this tax invoice has been effected by me/us and it shall be accounted 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

Receiver's Signature

For AARUSH ENTERPRISES



Authorised Signatory

SUB TOTAL 2,11,520.00

SUB TOTAL 2,11,520.00

IGST 28.00 % 59,225.60

GRAND TOTAL 2,70,745.60