

## GST INVOICE

(TRIPLICATE FOR SUPPLIER)

**AMIT ENGINEERS AND TOOLS PVT.LTD**

G-9/3/3, G BLOCK, PHASE -III,  
NEAR MERCEDES BENZ  
MIDC CHAKAN,  
Pune, 410 501.  
GSTIN/UIN: 27AAMCA4657L1Z4  
CIN: U29253PN2014PTC150764

Consignee

**Badve Engineering Limited Unit-1c**  
Plot No.A-23/1, Chakan Industrial Area  
Phase II, Village Khalumbre Tq Khed  
DIST PUNE

Maharashtra, Code : 27

GSTIN/UIN:27AAACB9378F1ZG

Buyer (if other than consignee)

**Badve Engineering Limited Unit-1c**  
Plot No.A-23/1, Chakan Industrial Area  
Phase II, Village Khalumbre Tq Khed  
DIST PUNE

Maharashtra, Code : 27

GSTIN/UIN:27AAACB9378F1ZG

Invoice No.

**10638/17-18**

Dated

**11-Aug-2017**

Delivery Note

Supplier's Ref.

**10638**

Other Reference(s)

Buyer's Order No.

**8200000541**

Dated

**3-Jul-2017**

Despatch Document No.

**10638**

Delivery Note Date

Despatched through

**MH 12 CH 3108**

Destination

**CHAKAN**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>JL111044-1800004006</b> FRAME STAMP INNER BOTTOM LH-K4 400 X 1 TROLLY	87149990	<b>400 Nos</b>	60.83	Nos	<b>24,332.00</b>
2	<b>JL 111045 - 1800004007</b> FRAME STAMP INNER BOTTOM RH 400 X 1 TROLLY	87149990	<b>400 Nos</b>	59.81	Nos	<b>23,924.00</b>
						<b>48,256.00</b>
						<b>CGST 14% SALE</b>
						<b>SGST-14% SALE</b>
						<b>14 %</b>
						<b>6,755.84</b>
						<b>14 %</b>
						<b>6,755.84</b>
<b>TOTAL</b>			<b>800 Nos</b>			<b>₹ 61,767.68</b>

**BADVE ENGINEERING LTD. UNIT-1C**  
**FRAME STORE**  
**MATERIAL RECEIVED**  
WARD SERIAL NUMBER.....  
DATE..... INWARD TIME.....  
**SUBJECT TO QUANTITY VERIFICATION**  
**AND QUALITY INSPECTION**  
**CHECK** **SIGNATURE**  
**12/8/17 882**

Amount Chargeable (in words)

**RS. Sixty One Thousand Seven Hundred Sixty Seven and Sixty Eight paise Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
87149990	48,256.00	14%	6,755.84	14%	6,755.84
<b>Total</b>	<b>48,256.00</b>		<b>6,755.84</b>		<b>6,755.84</b>

Tax Amount (in words) : **RS. Thirteen Thousand Five Hundred Eleven and Sixty Eight paise Only**Company's PAN : **AAMCA4657L**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **AMIT ENGINEERS AND TOOLS PVT.LTD**

Authorised Signatory

This is a Computer Generated Invoice