Gat.N	IT ENGINEERS NC-776, PAWAR VASTI, ALWADI,CHIKHALI,PUNE-411062										
	9881150699 il : stores@aeatpl.co.in										
GSTI	IN 27AASPB8218K1ZB										
STAT	TE MAHARASHTRA										
STAT	TE CODE 27										
NOTE OF TAXABLE		INVOIC	E DATE	06.09.2017							
	ME OF SUPPLY 04:01 PM WHETHER TAX ON REVERSE CHARGE: NO										
Detai	ils of Receiver (Billed to)	Details	Details of Consignee (Shipped to)				٥.	82000	00472		
BADV	VE ENGINEERING LIMTED UNIT-1C		BADVE ENGINEERING LIMTED UNIT-1C				P.O. D	P.O. Dt. 02.0		2017	
	No.A-23/1,Chakan Industrial Area				No.A-23/1,Chakan Industrial Area		Export Under				
	e Ii, Village Khalumbre Tq Khed		Phase II		illage Khalumbre Tq Khed		Unload Point				
Dist.F	Pune		Dist.Pune				Vehicl	e No.	MH14	AZ7080	
STAT	TATE MAHARASHTRA STATE MAHARASHTRA						LR No.				
TE CODE 27			STATE CODE 27				LR Dat	Date			
GSTI	IN 27AAACB9378F1ZG		GSTIN	N 27AAACB9378F1		1ZG		Plant			
VENI	DOR CD 10064						Packing Detail		,		
S.N.	Description			HSN	Packing	Qty.	Unit	Rat	e	Amount	
1	BKT PILLION STAY MTG LH ASSLY JL111025 / Item No. 60	111025 / Item No. 60		87149990	3 TRAY	300.00	Nos	32.	.3700	9,711.00	
2	1800004073 BKT PILLION STAY MTG RH ASSLY JL111052 / Item No. 70			87149990	3 TRAY	300.00	Nos	32.3700		9,711.00	
3	1800004074 BRACKET SHOCKER MTG JL111034 / Item No. 120 1800004099	BAD	VE EN	87149990 3INEERIN	3 BAGS GLTD.UNIT-1	533.00	Nos	11	.6400	6,204.12	
<u> </u>		SUBJE SUBJE	6/9/1 AND QU	ALITY INS	TIME. VERIFICATION PECTION	Market many transmission and the contract of t				e V	
Mod	de of transport Road	Survey of Charles			GNATURE			SUB TOT			
Transporter SAWTA MALI TPT								25,626.1			
							SUB TOTAL			25,626.1	
Parament Torms							С	3,587.6			
Payment Terms 45 Days  Electronic Reference No.							S	3,587.6			
Invo	oice Value (in figure) 32801.44										
Invoice Value Rs. Thirty Two Thousand Eight Hundred One and paise Forty Four											
(In \	(In Words) Only							GRAND TOTAL 32,801.4			
I/We heareby 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 byuer.							For AMIT ENGINEERS  Authorised Signatory				
Intere	rest @ 24% P.A. will be charged on all overdue	invoices.			Receiver's Signat	uie	-	tatiloriset	. Oigilall	er d	

Subject to Pune Jurisdiction Only