

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. 17181112

INVOICE DATE 07.08.2017

TIME OF SUPPLY 11:00 AM

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. MH12CH2892

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	5 TRAY	500.00	Nos	32.3700	16,185.00
2	BKT PILLION STAY MTG RH ASSLY JL111052 / Item No. 70 1800004074	87149990	5 TRAY	500.00	Nos	32.3700	16,185.00
3	BRACKET SHOCKER MTG JL111034 / Item No. 120 1800004099	87149990	1 BAGS	200.00	Nos	11.6400	2,328.00
4	BKT TANK MTG REAR LH JL111018 / Item No. 80 1800008350	87149990	4 BAGS	800.00	Nos	3.4000	2,720.00
5	BKT TANK MTG REAR RH JL111019 / Item No. 90 1800008351	87149990	4 BAGS	800.00	Nos	3.4000	2,720.00

Mode of transport Road

Transporter SB TRANSPORT CO

Payment Terms 45 Days

Electronic Reference No.

Invoice Value (in figure) 51376.64

Invoice Value Rs. Fifty One Thousand Three Hundred Seventy Six and paise Sixty
(In Words) Four 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

SUB TOTAL 40,138.00

SUB TOTAL 40,138.00

CGST 14.00 % 5,619.32

SGST 14.00 % 5,619.32

GRAND TOTAL 51,376.64

For AMIT ENGINEERS

Authorised Signatory