

## TAX INVOICE

Triplicate For Supplier

**S.M.ENGINEERING WORKS**

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

Tel No. -

Email Id : smengg.maansi@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. 0546

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 9.5 MM-90312-KVT-9000 1800007532	2 bag	15000.00	Nos	1.70	25,500.00

BADVE ENGINEERING LTD.UNIT-1H  
NARASAPURA

Material Inward Sl.No.: 12925

Date: 31/8/17 Time 12:45

Vehicle No. KASIA Sec. Sign: 1216

BADVE ENGINEERING LTD.  
RECEIVED  
Date 31/08/17 Time 3:50 AM  
Jag

Total Qty : 15,000.00		Assesable Value :	25,500.00
Discount % :		0.00	0.00
Freight :		0.00	0.00
CGST % :		0.00	0.00
SGST % :		0.00	0.00
IGST % :		28.00	7,140.00
Other [ + ] :		0.00	0.00
Round Off :		0.00	0.00
Grand Total :			32,640.00

Remark :

Vehicle No. Vega Logistics

Time of issue of invoice : 19:09

Time of removal : 19:24

Payment Term : 45 Days

Amount in words (Rs.) Thirty Two Thousand Six Hundred Forty Only

GST Tin No. : 27APLPM1135L1ZO

PAN No. : APLPM1135L

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

For S.M.ENGINEERING WORKS

Receiver Signature

Authorised Signatory

Subject to Pune Jurisdiction