						1. W		SEIVIENT COFT	
AMIT ENGINEERS Gat.No-776, PAWAR VASTI,									
KUDALWADI,CHIKHALI,PUNE-411062									
Tel :9881150699 Email : stores@aeatpl.co.in		1		5-51-F				4	
GSTIN 27AASPB8218K1ZB									
STATE MAHARASHTRA							et ,		
STATE CODE 27	2								
INVOICE NO. 17182562 INVOICE	EDATE 09.0	9.2017				30			
TIME OF SUPPLY 05:09 PM WHETHER	R TAX ON REVER	SE CHAR	GE: NO				E .		
Details of Receiver (Billed to)		tails of Consignee (Shipped to)			P.O. No. 82		82000	200000472	
BADVE ENGINEERING LIMTED UNIT-1C		DVE ENGINEERING.LIMTED UNIT-1C ot No.A-23/1,Chakan Industrial Area ase Ii, Village Khalumbre Tq Khed			P.O. Dt.	P.O. Dt. 02.07.203		2017	
Plot No.A-23/1,Chakan Industrial Area Phase Ii,-Village Khalumbre Tq Khed					Export L				
Dist.Pune	Dist.Pune				Unload	************		CD2015	
	07475				Vehicle LR No.	No.	IVIH14	GD0915	
ATE MAHARASHTRA STATE CODE 27	STATE COD	ATE MAHARASHTRA ATE CODE 27			LR Date				
GSTIN 27AAACB9378F1ZG	GSTIN				Plant		1113		
VENDOR CD 10064					Packing Details				
S.N. Description		HSN	Packing	Qty.	Unit	Rate		Amount	
1 BKT PILLION STAY MTG LH ASSLY	8714	9990	4 TRAY	400.00	Nos	32.3	700	12,948.0	
JL111025 / Item No. 60	0717	3330			- 6				
1800004073	0744	0000	6 TRAY	600.00	Nos	32.3	700	19,422.0	
2 BKT PILLION STAY MTG RH ASSLY JL111052 / Item No. 70	8/14	19990	6 IKAT	600.00	1103	32,3	/00	15,422.0	
1800004074							2	4.050.0	
3 BKT TANK MTG REAR LH	8714	19990	2 BAG	400.00	Nos	3.4	000	1,360.0	
JL111018 / Item No. 80 1800008350		X1							
4 BKT TANK MTG REAR RH	8714	9990	2 BAG	400.00	Nos	3.4	000	1,360.0	
JL111019 / Item No. 90 1800008351	VEENINGT	min	-		(2)				
1800008350 4 BKT TANK MTG REAR RH JL111019 / Item No. 90 1800008351	IE STO	D.UNI	T-101						
) 28 mil	RECEI	RE							
19/1	WANTED TO	VED	1						
AND TO GUAL	WITTE TIME		·/			1.5			
AND QUALITY	INSDEAD	ICATIC					-		
Mode of transport Road		₩							
Transporter					SUB TOTAL 35,090.				
	TAMAT	UNE							
		1			c	UR TOTA	1	35,090.0	
					SUB TOTAL CGST 14.00 %			4,912.6	
Payment Terms 45 Days					SGST 14.00 %			4,912.6	
Electronic Reference No.		32				- (0-			
Invoice Value (in figure) 44915.20		¥8		,					
Invoice Value Rs. Forty Four Thousand Nine Hun	ndred Fifteen a	nd paise	Twenty		20100	ND ===		44.045.0	
(In Words) Only					GRAND TOTAL 44,915.2				
I/We heareby certify that my/our registration certificate under the GS on the date on which the supply of the goods specified in this tax ir /us and that the transaction of supplies covered by this tax invoice me/us and it shall be accounted for in the turnover of supplies whith the due tax, if any, payable on the supplies has been paid or shall be p Certified that the particulars given above are true and correct and represents the price actually charged and that there is no flow of addirectly or indirectly from byuer.	Descriptor's Signature	anature Authorised Signatory							
Interest @ 24% P.A. will be charged on all overdue invoices.			Receiver's Signati	uic	Aut	nonaeu c	ignato	. ,	

Subject to Pune Jurisdiction Only