ΔΝ	AIT ENGINEERS AND TOOLS PVT.LTD	Invoice No.		Dated		
	9/3/3,G BLOCK,PHASE -III,	11190/17-18 Delivery Note Supplier's Ref.		8-Sep-2017		
	EAR MERCEDES BENZ			Mode/	Mode/Terms of Payment	
	DC CHAKAN,			30 Days		
	ine, 410 501.			Other	Other Reference(s)	
	STIN/UIN: 27AAMCA4657L1Z4	11190				
	N: U29253PN2014PTC150764	Buyer's Order No.		Dated	Dated	
	nsignee	820000054	11	3-Jul-	2017	
	dve Engineering Limted Unit-1c ot No.A-23/1,Chakan Industrial Area, Phase li,	Despatch D	ocument No.	Delive	y Note	e Date
	lage Khalumbre Tq Khed, DIST PUNE	11190 Despatched through BY ROAD		Destination CHAKAN		
	ate Name : Maharashtra, Code : 27					
	STIN/UIN : 27AAACB9378F1ZG					
		Bill of Lading/LR-RR No.		Motor Vehicle No.		
Bu	yer (if other than consignee)			MH 12 CH 3108		
	dve Engineering Limted Unit-1c	Terms of Delivery				
	ot No.A-23/1,Chakan Industrial Area, Phase li,					
	lage Khalumbre Tq Khed, DIST PUNE					
	ate Name : Maharashtra, Code : 27 STIN/UIN : 27AAACB9378F1ZG					
G	STIN/UIN : 27AAACB9378F1ZG					
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
No.	Beschption of Coods	1101110710	addinity		P-0.	
		07440000	000 11	45.05	NI	2.042.04
1	JL111040 - 1800004086 GUSSET STIFFNER LH	87149990	600 Nos	15.35	Nos	9,210.00
	WITH NUT A					
	GUSSET STIFFNER LH WIHT NUT ASSLY 300 X 2 TRAY					
2	JL111041 -1800004013	87149990	600 Nos	17.96	Nos	10,776.00
2	GUSSET STIFFNER RH WITH BUSH ASSLY		000 1100	1000000		.0,
	300 X 2 TRAY					
	Landing control of the Substitute of the Substit					19,986.00
					1	A CONTRACTOR OF THE CONTRACTOR
	CGST 14% SALE			14	NOSSE TI	2,798.04
	SGST 14% SALE		25	14	%	2,798.04
	BARLE CHAMPPALIA ITS INIT JA					
	BADVE ENGINEERING LTD.UNIT-10					
	FRAME STORE					
	MATERIAL RECEIVED					
	WWARD SERIAL NOW FI					
1	DATE 8-9: 17 NAME HITE.					
	SUBJECT TO CILANTATY VERIFICATE AT					
	AND SUBLINY INSTECTION					
	Gov.					
	CHECK	12				
					12	
	Total		1,200 Nos			₹ 25,582.08
An	nount Chargeable (in words)					E. & O.E
	S. Twenty Five Thousand Five Hundred Eighty Two	and Fight	naise Only			
177	HSN/SAC Taxable	Central Ta		State Tax	,	Total
	I DINIONO I AXADIC	ocilial la	AA	Clair Id.	*	IOlai

HSN/SAC Value Rate Amount Rate Amount Tax Amount 2,798.04 5,596.08 87149990 19,986.00 2,798.04 2,798.04 2,798.04 5,596.08 Total 19,986.00

Tax Amount (in words): RS. Five Thousand Five Hundred Ninety Six and 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