

## 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.mansi@gmail.com

Billed To :

**M/s. BADVE ENGINEERING LTD-UNIT-1H**

PLOT NO.207 TO 210 &amp; 211P,KIAB,

NARSAPURA INDUSTRIAL

AREA,KIAB,NARSAPURA,DIST.KOLAR-563133

Vendor Code : **10623**Party GST No. **29AAACB9378F2ZB**

Party Pan No.

Invoice No. **0689**

Date : 23/09/2017

Challan No. :

Date : \_/\_/

P.O. No. : **8200000924**

Date : 01/07/2017

Yr. Ch. No. :

Date : \_/\_/

HSN / SAC Code : 87089900

| Sr. No.  | Item Description                          | Desc of Packages | Qty     | Unit | Rate/Unit | Amount   |
|--|---|------------------|---------|------|-----------|----------|
| ✓  | COLLAR B 51103-K14A-9000-26<br>1800003692 | 1 bag            | 1050.00 | Nos  | 3.60      | 3,780.00 |
| <p><b>BADVE ENGINEERING LTD.UNIT-1H</b><br/> <b>NARASAPURA</b><br/> Material Inward Sl.No: 15609<br/> Date: 23/09/17 Time: 9:00PM<br/> Vehicle No: 1CA91 Sec. Sign: 1542</p> <p><b>BADVE ENGINEERING LTD.</b><br/> <b>RECEIVED</b><br/> Date: 26/09/17 Time: 09:30 AM<br/> Jag</p> |   |                  |         |      |           |          |

Total Qty : **1,050.00**Assesable Value : **3,780.00**

Remark :

Vehicle No. Vega Logistics

Time of issue of invoice : 18:52

Time of removal : 19:07

Payment Term : 45 Days

Amount in words :Rs. **Four Thousand Eight Hundred Thirty Eight Only**

Discount % : 0.00 0.00

Freight : 0.00

CGST % : 0.00 0.00

SGST % : 0.00 0.00

IGST % : 28.00 1,058.40

Other [ + ] : 0.00

Round Off : -0.40

Grand Total : **4,838.00**

GST Tin No. : 27APLPM1135L1ZO

PAN No. : APLPM1135L

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

For S.M.ENGINEERING WORKS

Subject to Pune Jurisdiction

Receiver Signature

Authorised Signatory