

## TAX INVOICE

ORIGINAL FOR RECEIPT

## AARUSH ENTERPRISES

GAT NO 137, NEAR INDRAYANI TRADERS, PUNE-NASHIK ROAD, CHIMBLI PHATA,  
KURULI PUNE-410501 Tel :9730110999 Email : AARUSH.ENTRP@GMAIL.COM

GSTIN 27ABAF5158N1Z6  
STATE MAHARASHTRA  
STATE CODE 27

INVOICE NO. 489  
INVOICE DATE 03.10.2017  
TIME OF SUPPLY 08:09 PM  
WHETHER TAX ON REVERSE CHARGE : NO

## Details of Receiver (Billed to)

BADVE ENGINEERING LIMITED UNIT 1-H  
PLOT NO 207 TO 210 KIADB  
NARASAPURA INDL. AREA,NARASASA  
KOLAR DIST-563 133,KARNATAKA  
STATE KARNATAKA  
STATE CODE 29  
GSTIN 29AAACB9378F2ZB

## Details of Consignee (Shipped to)

BADVE ENGINEERING LIMITED UNIT 1-H  
PLOT NO 207 TO 210 KIADB  
NARASAPURA INDL. AREA,NARASASA  
KOLAR DIST-563 133,KARNATAKA  
STATE KARNATAKA  
STATE CODE 29  
GSTIN 29AAACB9378F2ZB

P.O.NO. 8200000335 Date : 02.07.2017

VENDOR CODE 50940

S.N.	Description	HSN / SAC	Packing	Unit	Qty.	Rate	Amount
1	18310-KWPL-G301-23 SEPRATOR MUFFLER 1800013693	87141090	200X30	Nos	6000.00	23.00	1,38,000.00
2	18314-KWPL-G301-H1 STAY B MUFF PROTECTOR 1800013700	87141090	2000X3	Nos	6000.00	2.32	13,920.00
3	18316-KWP-9000-H1 STAY EXH PIPE 1800009044	87141090	5000X2	Nos	10000.00	1.62	16,200.00

Mode of transport Road

Vehicle No MH 14 DM 9052

Transporter VEGA

L.R. No.

SUB TOTAL 1,68,120.00

## Payment Terms

SUB TOTAL 1,68,120.00

## Electronic Reference No.

Invoice Value (in figure) 215193.60

IGST 28.00 % 47,073.60

Invoice Value Rs. Two Lakh Fifteen Thousand One Hundred Ninety Three and paise  
(In Words) Sixty Only

GRAND TOTAL 2,15,193.60

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.

Receiver's Signature

For AARUSH ENTERPRISES

Authorised Signatory

Subject To Pune Jurisdiction