GST INVOICE

					-		Fe .
10	MIT ENGINEERS AND TOOLS PVT.LTD		Invoice No.		Dated		
	9-9/3/3,G BLOCK,PHASE -III,		10668/17-1		12-At	ıg-201	7
	EAR MERCEDES BENZ		Delivery No	te			
	IIDC CHAKAN, une, 410 501.		Constitute to the	of.	Other	Det	man(a)
	STIN/UIN: 27AAMCA4657L1Z4		Supplier's R	lef.	Other	Refere	nce(s)
C	IN: U29253PN2014PTC150764		10668 Buyer's Ord	or No	Dated		
C	onsignee		The state of the s		125 3000	2047	
	adve Engineering Limted Unit-1c		82000005	ocument No.	3-Jul-	ry Note	Date
	lot No.A-23/1, Chakan Industrial Area		10668	ocument No.	Delive	ry reote	Date
	hase II, Village Khalumbre Tq Khed		Despatched	through	Destin	ation	
	laharashtra, Code : 27		MH 12 CH		CHAP		
	STIN/UIN:27AAACB9378F1ZG		mit 12 Oil	0100	101111		
E	uyer (if other than consignee)						
FFEA	ladve Engineering Limted Unit-1c lot No.A-23/1, Chakan Industrial Area hase Ii, Village Khalumbre Tq Khed IST PUNE laharashtra, Code : 27 ISTIN/UIN:27AAACB9378F1ZG						
2	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
1			87149990	500 Nos	60.83	Nos	30,415.0
2			87149990	500 Nos	59.81	Nos	29,905.0
	SUCATROLLY						60,320.0
	E ENGINEERING LTD.UNIT-10	CGST 14% SALE SGST 14% SALE			1000	%	8,444.8 8,444.8
	MAYER AL RECEIVED				1		
	O CEPUAL MUSICER						
E	IN WARD YEE						
J	AND QUALITY INSPECTION						
	CK SIGNATURE						
		Tota		1,000 Nos			₹ 77,209.6
A	mount Chargeable (in words)						E. & O.
F	S. Seventy Seven Thousand Two Hundre	d Nine and Sixty pa	ise Only				
	HSN/SAC		Taxable	Central Tax		State Tax	
			Value	Rate	Amount	Rate	Amount
8	7149990		60,320.00	14%	8,444.80	149	% 8,444.8
Ť		Total			8,444.80		8,444.8

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 PYT.LTD