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 ENINEERING LTD-UNIT-1H PLOT NO.207 TO 210 & 211P,KIAB, NARSAPURA INDUSTRIAL. AREA,KIAB,NARSAPURA,DIST.KOLAR-563133 Vendor Code: 10623 Party GST No. 29AAACB9378F2ZB Party Pan No.		Invoice No.	0691		Date:	23/09/2017
		Challan No.:			Date :	
		P.O. No.: 8200000924 Date:			01/07/2017	
		Yr. Ch. No.: Date:				1.1
		HSN / SAC Code: 87141900				
Sr.	Item Description	Desc of	Qty	Unit	Rate/Unit	Amount
No.	WEIGHT HANDLE-53100-K14A-9000-21	Packages 6 bag	3000.00	Nor	4.60	13,800.00
A SO	1800005699		3000.00		7,00	15,000.00
	Material Inward Class CIBU Date: 1 dog/12 Time 9-00/m Vehicle No: 10471 Sec. Sign: Ay	BADV R	ECE1	100 Bg	30 AM	
_						
Total Qty : 3,000.00 Remark :				Assesable Value :		13,800.00
				Discount	%= 0.00	0.00
Vehicle No. Vega Logistics Time of issue of invoice: 18:55			Freight:	0.00	0.00	
			CGST %	0,00	0.00	
			SGST %		0.00	
Time of removal : 19:10				IGST %		3,864.00
Payment Term: 45 Days				Other [+]:	0.00
Amount in words :Ra. Seventeen Thousand Six Hundred Sixty Four Only				Round C	MT:	0.00
				Grand To	tal:	17,664.00
PAN I	I that the particulars given above are true & cornect	eiver Signature		For S	8	therised Signatory
1 SUBDIC	VI III F III F JIII JULIU Juli	THE SUBSTITUTE			. (510)	and the same of the same of