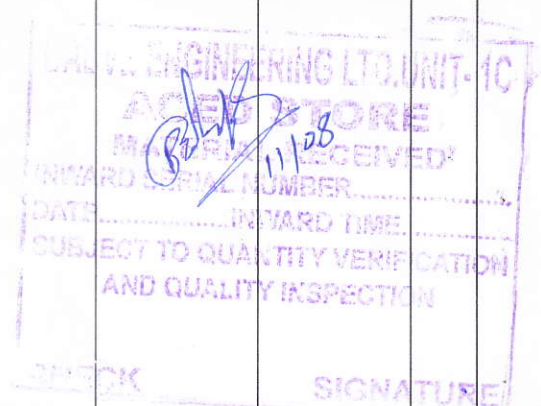



TAX INVOICE

ACKNOWLEDGEMENT COPY

AMIT ENGINEERS Gat.No-776, PAWAR VASTI, KUDALWADI,CHIKHALI,PUNE-411062 Tel :9881150699 Email : stores@aeatpl.co.in																							
GSTIN 27AASP8218K1ZB STATE MAHARASHTRA STATE CODE 27																							
INVOICE NO. 17181320		INVOICE DATE 11.08.2017																					
TIME OF SUPPLY 08:10 PM		WHETHER TAX ON REVERSE CHARGE : NO																					
Details of Receiver (Billed to) BADVE ENGINEERING LIMITED UNIT-1C Plot No.A-23/1,Chakan Industrial Area Phase II, Village Khalumbre Tq Khed Dist.Pune STATE MAHARASHTRA STATE CODE 27 GSTIN 27AAACB9378F1ZG VENDOR CD 10064		Details of Consignee (Shipped to) BADVE ENGINEERING LIMITED UNIT-1C Plot No.A-23/1,Chakan Industrial Area Phase.II, Village Khalumbre Tq Khed Dist.Pune STATE MAHARASHTRA STATE CODE 27 GSTIN 27AAACB9378F1ZG		<table border="1" style="width:100%; border-collapse: collapse;"> <tr><td>P.O. No.</td><td>8200000472</td></tr> <tr><td>P.O. Dt.</td><td>02.07.2017</td></tr> <tr><td>Export Under</td><td></td></tr> <tr><td>Unload Point</td><td></td></tr> <tr><td>Vehicle No.</td><td>SANGAM TRANSPOT</td></tr> <tr><td>LR No.</td><td></td></tr> <tr><td>LR Date</td><td></td></tr> <tr><td>Plant</td><td>1113</td></tr> <tr><td>Packing Details</td><td></td></tr> </table>		P.O. No.	8200000472	P.O. Dt.	02.07.2017	Export Under		Unload Point		Vehicle No.	SANGAM TRANSPOT	LR No.		LR Date		Plant	1113	Packing Details	
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Plant	1113																						
Packing Details																							
S.N.	Description	HSN	Packing	Qty.	Unit	Rate	Amount																
1	FLAP PILLON HOLDER LH JL113026 / Item No. 40 1800003383	87149990	3 TRAY	800.00	Nos	11.5900	9,272.00																
2	FLAP PILLON HOLDER RH JL113027 / Item No. 50 1800003384	87149990	3 TRAY	700.00	Nos	12.1300	8,491.00																
																							
Mode of transport Road Transporter						SUB TOTAL 17,763.00																	
Payment Terms 45 Days Electronic Reference No. Invoice Value (in figure) 22736.64 Invoice Value Rs. Twenty Two Thousand Seven Hundred Thirty Six and paise Sixty (In Words) Four Only						SUB TOTAL 17,763.00																	
						CGST 14.00 % 2,486.82																	
						SGST 14.00 % 2,486.82																	
						GRAND TOTAL 22,736.64																	
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 AMIT ENGINEERS  Authorised Signatory																	

Subject to Pune Jurisdiction Only