AMIT ENGINEERS Gat.No-776, PAWAR VASTI, KUDALWADI, CHIKHALI, PUNE-411062 Tel:9881150699 Email: stores@aeatpl.co.in **GSTIN** 27AASPB8218K1ZB STATE MAHARASHTRA STATE CODE 27 **INVOICE DATE** 17.08.2017 INVOICE NO. 17181560 TIME OF SUPPLY 05:40 PM WHETHER TAX ON REVERSE CHARGE: NO Details of Receiver (Billed to) Details of Consignee (Shipped to) P.O. No. 8200000472 BADVE ENGINEERING LIMTED UNIT-1C BADVE ENGINEERING LIMTED UNIT-1C P.O. Dt. 02.07.2017 Plot No.A-23/1, Chakan Industrial Area Plot No.A-23/1, Chakan Industrial Area **Export Under** Phase Ii, Village Khalumbre Tq Khed Phase Ii, Village Khalumbre Tq Khed Dist.Pune Dist.Pune **Unload Point** Vehicle No. MH14AZ7080 STATE MAHARASHTRA STATE MAHARASHTRA LR No. STATE CODE 27 STATE CODE 27 LR Date **GSTIN** 27AAACB9378F1ZG **GSTIN** 27AAACB9378F1ZG Plant 1113 VENDOR CD 10064 **Packing Details** S.N. Description HSN Packing Qtv. Unit Rate Amount BKT PILLION STAY MTG LH ASSLY 87149990 2 TRAY 200.00 Nos 32.3700 6,474.00 JL111025 / Item No. 60 1800004073 BKT PILLION STAY MTG RH ASSLY 87149990 2 TRAY 200.00 Nos 32.3700 6,474.00 JL111052 / Item No. 70 1800004074 BKT TANK MTG REAR RH 87149990 1 BAGS 200.00 Nos 3.4000 680.00 JL111019 / Item No. 90 1800008351 **BKT PILLION STAY MTG LH ASSLY** 87149990 1 TRAY 100.00 Nos 31.7000 3,170.00 DT111090 / Item No. 160 1800011393 **BKT PILLION STAY MTG RH ASSLY** 87149990 1 TRAY 100.00 Nos 31.7000 3,170.00 DT111091 / Item No. 170 1800011394 MATERIAL RECEIVED Mode of transport NUMBER Transporter SAWTA MALI E..... SUB TOTAL 19,968.00 BJECT TO QUANTITY VERIFICATION AND QUALITY INSPECTION SUB TOTAL 19,968.00 CGST 14.00 % **Payment Terms** 2,795.52 45 Days SGST 14.00 % 2,795.52 Electronic Reference No. Invoice Value (in figure) 25559.04 Invoice Value Rs. Twenty Five Thousand Five Hundred Fifty Nine and paise Four (In Words) Only **GRAND TOTAL** 25,559.04 I/We heareby certify that my/our registration certificate under the GST Act, 2017 is in force For AMIT ENGINEERS 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 actully charged and that there is no flow of additional consideration

Receiver's Signature

Authorised Signatory

directly or indirectly from byuer.

Subject to Pune Jurisdiction Only

Interest @ 24% P.A. will be charged on all overdue invoices