	Dated		
11194/17-18	8-Sep-2017		
Delivery Note	Mode/Terms of Payment		
	30 Days		
Supplier's Ref.	Other Reference(s)		
11194			
Buyer's Order No.	Dated 3-Jul-2017		
8200000541			
Despatch Document No.	Delivery Note Date		
11194			
Despatched through	Destination CHAKAN		
BY ROAD			
Bill of Lading/LR-RR No.	Motor Vehicle No.		
West of Control of Con	\H 12 CH 3108		
Terms of Delivery			
	Delivery Note  Supplier's Ref.  11194  Buyer's Order No.  8200000541  Despatch Document No.  11194  Despatched through  BY ROAD  Bill of Lading/LR-RR No.		

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
0.					
JL 111045 - 1800004007  FRAME STAMP INNER BOTTOM RH LOOSE	87149990	600 Nos	59.81	Nos	35,886.00
CGST 14% SALE SGST 14% SALE			14 14		5,024.04 5,024.04
DVE ENGINEERING LTD.UNIT-10					
MATERIAL RECEIVED			<b>3</b>		
AND QUALITY INSPECTION				,	
CHECK '9 SIGNATUR	E				
Total		600 Nos			₹ 45,934.0

Amount Chargeable (in words)

E. & O.E

RS. Forty Five Thousand Nine Hundred Thirty Four and Eight paise Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
87149990	35,886.00	14%	5,024.04	14%	5,024.04	10,048.08
Total	35,886.00		5,024.04		5,024.04	10,048.08

Tax Amount (in words): RS. Ten Thousand Forty Eight and Eight paise Only

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 PVT.LTD

Authorised Signatory