			ICL			ACKNO	OWLE	DGEMENT COP	
AMIT ENGINEERS				1					
Gat.No-776, PAWAR VASTI,									
KUDALWADI,CHIKHALI,PUNE-411062									
Tel :9881150699									
Email: stores@aeatpl.co.in									
GSTIN 27AASPB8218K17B									
STATE MAHARASHTRA									
STATE CODE 27									
INVOICE NO. 17182849 INVOI	CE DATE 15.09	.2017							
TIME OF SUPPLY 08:04 PM WHETH	ER TAX ON REVERSI	E CHARGE:	NO						
Details of Receiver (Billed to)	Details of Receiver (Billed to) Details of Con				P.O. 1	No.	8200	000472	
BADVE ENGINEERING LIMTED UNIT-1C	BADVE ENGIN	ENGINEERING LIMTED UNIT-1C						7.2017	
Plot No.A-23/1,Chakan Industrial Area		23/1,Chakan Industrial Area			Export Under		02.07	.2017	
Phase Ii, Village Khalumbre Tq Khed Dist.Pune Phase Ii, Village Dist.Pune			lage Khalumbre Tq Khed			Unload Point			
Distifu		une					MH14	4GD0915	
STATE MAHARASHTRA	STATE	MAHARASHTRA			LR No.			.000313	
ATE CODE 27	STATE CODE	≣ 27			LR Date				
GSTIN 27AAACB9378F1ZG	GSTIN	27AAACB9378F1ZG			Plant 1113				
VENDOR CD 10064					Packi	Packing Details			
S.N. Description	HS	IN	Packing	Qty.	Unit	Rate		Amount	
1 BKT PILLION STAY MTG LH ASSLY	871499	90 2 T	RY	200.00	Nos	22.5	3700		
JL111025 / Item No. 60				200.00	1103	52.3	3700	6,474.00	
1800004073 2 BKT PILLION STAY MTG RH ASSLY					1.0				
BKT PILLION STAY MTG RH ASSLY JL111052 / Item No. 70		90 2 T	RAY	200.00	Nos	32.3	3700	6,474.00	
1800004074									
3 BRACKET SHOCKER MTG	871499	90 2 B	AGS	400.00	Nos	11.6	6400	4,656.00	
JL111034 / Item No. 120 1800004099									
4 BKT TANK MTG REAR LH	871499	90 3 B	AGS	600.00	Nes	2.4	1000		
JL111018 / Item No. 80	0,2,33	30 3.5		600.00	1405	3.4	1000	2,040.00	
1800008350 5 BKT TANK MTG REAR RH BADVE ENGINE	EDIMOLTOLI	IA 17 TO A	\						
		9911- BB	AGS	600.00	Nos	` 3.4	000	2,040.00	
1800008351	The second secon								
MATERIA	IL REDEIVE	D					.		
16.00	Made R.	***********							
BJECT TO QUA	NTITY WESTER			N					
Mode of transport Road AND QUALT	Y INSPECTIO	UAHDN							
Transporter SB TRANSPORT						CLID TOTAL		24.50.00	
CHECK	000	8: 1				SUB TOTAI	_	21,684.00	
	SIGNA.	TUR"							
						SUB TOTAL		21,684.00	
Payment Terms 45 Days					CGST 14.00 %			3,035.76	
Electronic Reference No.					SGST 14.00 %				
Invoice Value (in figure) 27755.52									
	II. de lein ei			1					
Invoice Value Rs. Twenty Seven Thousand Seven (In Words) Fifty Two Only	Hunarea Fifty Fiv	e and pais	e					27,755.52	
/We heareby certify that my/our registration certificate under the GST. Act. 2017 is in force				0-	GRAND TOTAL				
on the date on which the supply of the goods specified in this tax in us and that the transaction of supplies covered by this tax invoice				For	AMIT ENG	INEEF	RS		
the due tax, if any, payable on the supplies has been paid or shall be no	e filing of return and								
Certified that the particulars given above are true and correct and tepresents the price actully charged and that there is no flow of add	he amount indicated			40	(
irectly or indirectly from byuer.				5	8				
nterest @ 24% P.A. will be charged on all overdue invoices.			er's Signature		Authorised Signatory				

Subject to Pune Jurisdiction Only