				,	CKIACAAFE	DGEMENT COL
Gat.No-776, PAWAR VASTI,						
KUDALWADI,CHIKHALI,PUNE-411062						
Tel :9881150699 Email : stores@aeatpl.co.in						
GSTIN 27AASPB8218K1ZB						
STATE MAHARASHTRA						
STATE CODE 27						
INVOICE NO. 17182405 TIME OF SUPPLY 03:50 PM	INVOICE DATE 06.09 WHETHER TAX ON REVERSI	N SeeW				
Details of Receiver (Billed to)				To your		20022 20040 CO (2003)
BADVE ENGINEERING LIMTED UNIT-1C Plot No.A-23/1,Chakan Industrial Area Phase Ii, Village Khalumbre Tq Khed  BADVE ENGINEERING LIMTED UNIT-1C Plot No.A-23/1,Chakan Industrial Area Phase Ii, Village Khalumbre Tq Khed			10	P.O. No.		0000472
			ea	P.O. Dt.	282,00872	7.2017
				Export Un Unload Po		
Dist. and	Dist.Pune	Dist.Pune				
TATE MAHARASHTRA STATE MAHARASHTRA				Vehicle No	o. MH1	4GD0915
TATE CODE 27 STATE CODE 27				LR No.		
GSTIN 27AAACB9378F1ZG	GSTIN			Plant	1113	
VENDOR CD 10064	-27-					
S.N. Description	HS	N Packing	Qty.	Packing D	Rate	Amount
1 FLAP PILLON HOLDER LH JL113026 / Item No. 40	871499		1200.00		11.5900	13,908.0
1800003383 2 FLAP PILLON HOLDER RH						
JL113027 / Item No. 50	871499	90 4 TRAY	1200.00	Nos	12.1300	14,556.0
1800003384	EADY ENG	HEF PING I TO I	MIT -			
	8.00	Sign of the same of the same	11/1			
	i anama	BLOCK CONTRACTOR	Co.			
No.	MWARDSER	AL DEFENSE				
	DATE	all to the second				
	SUBJECT TO S	WAS TITY VENIE	HATION			
	AND QU	WITT INSPECTA	pe			
		Who	7			(*)
E	CHECK	791	17			
	house and the same of the same of the same	651	IURE			
Mode of transport Road	BC TO THE TOTAL TO			*		
ransporter SB TRANSPORT CO				SUB TOTAL 28,		28,464.00
						20,404.00
				SUB TOTAL		29 464 00
				SUB	IOTAL	20,404.00
Payment Terms 45 Days				CGST 14	4.00 %	
13 Duy3					4.00 %	3,984.96
Electronic Reference No.				CGST 14	4.00 %	3,984.96
Electronic Reference No.  nvoice Value (in figure) 36433.92  nvoice Value Rs. Thirty Six Thousand Fo	ur Hundred Thirty Three ar	ıd paise		CGST 14	4.00 %	3,984.96
ilectronic Reference No. nvoice Value (in figure) 36433.92 nvoice Value Rs. Thirty Six Thousand Fo n Words) Ninety Two Only		nd paise	,	CGST 14	4.00 %	3,984.96 3,984.96
Provice Value (in figure) 36433.92  Provice Value Rs. Thirty Six Thousand Form Words)  We heareby certify that my/our registration certificate under the date on which the supply of the goods specified in some and that the transaction of supplies covered by this ste/us and it shall be accounted for in the turnover of supe to due tax, if any, payable on the supplies has been paid or certified that the particulars given above are true and concertified that the particulars given above are true and concertified.	ler the GST Act, 2017 is in force this tax invoice is made by me/ tax invoice has been effected by oplies while filing of return and shall be paid.	nd paise	•	CGST 14 SGST 14 GRAND 1	4.00 %	3,984.96 3,984.96 36,433.92
Electronic Reference No.  Invoice Value (in figure) 36433.92  Invoice Value Rs. Thirty Six Thousand Form Words) Ninety Two Only  We heareby certify that my/our registration certificate und in the date on which the supply of the goods specified in a the date on which the supply of the goods specified in a send that the transaction of supplies covered by this ste/us and it shall be accounted for in the tumover of sure	ler the GST Act, 2017 is in force this tax invoice is made by me/ tax invoice has been effected by oplies while filing of return and shall be paid.	nd paise	2	CGST 14 SGST 14 GRAND 1	4.00 % 4.00 %	28,464.00 3,984.96 3,984.96 36,433.92