

## GST INVOICE

(TRIPLICATE FOR SUPPLIER)

<b>AMIT ENGINEERS AND TOOLS PVT.LTD</b> G-9/3/3, G BLOCK, PHASE -III, NEAR MERCEDES BENZ MIDC CHAKAN, Pune, 410 501. GSTIN/UIN: 27AAMCA4657L1Z4 CIN: U29253PN2014PTC150764 Consignee <b>Badve Engineering Limited Unit-1c</b> Plot No.A-23/1, Chakan Industrial Area, Phase II, Village Khalumbre Tq Khed, DIST PUNE State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AAACB9378F1ZG	Invoice No.	Dated
	<b>11140/17-18</b>	<b>6-Sep-2017</b>
Buyer (if other than consignee) <b>Badve Engineering Limited Unit-1c</b> Plot No.A-23/1, Chakan Industrial Area, Phase II, Village Khalumbre Tq Khed, DIST PUNE State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AAACB9378F1ZG	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
	Supplier's Ref.	Other Reference(s)
	<b>11140</b>	
	Buyer's Order No.	Dated
	<b>8200000541</b>	<b>2-Jul-2017</b>
	Despatch Document No.	Delivery Note Date
	<b>141040</b>	
	Despatched through	Destination
	<b>BY ROAD</b>	<b>CHAKAN</b>
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		<b>MH12 CH3108</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>JL111042-1800004372</b> STAMP INNER TOP LH 7 X 137 TRAY	87149990	<b>959 Nos</b>	58.25	Nos	<b>55,861.75</b>
2	<b>DT111182 -1800011395</b> FRAME STAMP INNER TOP LH 7 X 30 TRAY	87149990	<b>210 Nos</b>	58.52	Nos	<b>12,289.20</b>
3	<b>JL111044-1800004006</b> FRAME STAMP INNER BOTTOM LH-K4 LOOSE	87149990	<b>1,000 Nos</b>	60.83	Nos	<b>60,830.00</b>
4	<b>DT111096-1800018197</b> (DT111096) STAMP INNER BOTTOM LH-K10 LOOSE	87149990	<b>200 Nos</b>	61.17	Nos	<b>12,234.00</b>
5	<b>DT111201-1800012979</b> DT111201 FRAME STAMP INNER BOTTOM RH LOOSE	87149990	<b>200 Nos</b>	61.73	Nos	<b>12,346.00</b>
						<b>1,53,560.95</b>
						<b>21,498.54</b>
						<b>21,498.54</b>
						<b>CGST 14% SALE</b>
						<b>SGST 14% SALE</b>
						<b>FRAME STORE</b>
						<b>MATERIAL RECEIVED</b>
						<b>INWARD SERIAL NUMBER.....</b>
						<b>DATE: 7/9/17 INWARD TIME.....</b>
						<b>SUBJECT TO QUANTITY VERIFICATION</b>
						<b>AND QUALITY INSPECTION</b>
						<b>CHECK</b>
						<b>SIGNATURE</b>
			<b>2,569 Nos</b>			<b>₹ 1,96,558.03</b>

Amount Chargeable (in words)

E. &amp; O.E

**RS. One Lakh Ninety Six Thousand Five Hundred Fifty Eight and Three paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
87149990	1,53,560.95	14%	21,498.54	14%	21,498.54	42,997.08
<b>Total</b>	<b>1,53,560.95</b>		<b>21,498.54</b>		<b>21,498.54</b>	<b>42,997.08</b>

Tax Amount (in words) : **RS. Forty Two Thousand Nine Hundred Ninety Seven 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