

## TAX INVOICE

Triplicate For Supplier

**S.M.ENGINEERING WORKS**

Gat No.765.Pawarwasti Kudalwadi,Chikhli Road,Tal.Haveli,Dist,Pune-412114.

Tel No. -

Email Id : smengg.mansi@gmail.com

Billed To :	Invoice No. <b>0670</b>	Date : 20/09/2017
<b>M/s. BADVE ENGINEERING LTD-UNIT-1H</b>	Challan No. :	Date : / /
PLOT NO.207 TO 210 & 211P,KIAB, NARSAPURA INDUSTRIAL AREA,KIAB,NARSAPURA,DIST.KOLAR-563133	P.O. No. : <b>8200000924</b>	Date : 01/07/2017
Vendor Code : <b>10623</b>	Yr. Ch. No. :	Date : / /
Party GST No. : 29AAACB9378F2ZB	HSN / SAC Code : 87141900	
Party Pan No.		

Sr. No.	Item Description	Desc of Packages	Qty	Unit	Rate/Unit	Amount
✓ OK	COLLAR 19 Dia 18306-KPL-8400-22 1800009035	8 bag	16000.00	Nos	3.25	52,000.00
<div style="display: flex; justify-content: space-between;"> <div> <b>BADVE ENGINEERING LTD.UNIT-1H</b>  <b>NARSAPURA</b>  Material Inward S.No.: <u>U604</u>  Date: <u>20/09/17</u> Time: <u>8:50 PM</u>  Vehicle No.: <u>KAT1</u> Sec. Sign: <u>f</u>  <u>U42</u> </div> <div> <b>BADVE ENGINEERING LTD.</b>  <b>RECEIVED</b>  Date: <u>26/09/17</u> Time: <u>00:30</u> AM  <i>Tag</i> </div> </div>						

Total Qty : **16,000.00**

Assesable Value : 52,000.00

Remark :

Vehicle No. Vega Logistics

Time of issue of invoice : 18:41

Time of removal : 18:56

Payment Term : 45 Days

Amount in words /Rs. Sixty Six Thousand Five Hundred Sixty Only

Discount % :	0.00	0.00
Freight :		0.00
CGST %:	0.00	0.00
SGST % :	0.00	0.00
IGST % :	28.00	14,560.00
Other [ + ]:		0.00
Round Off:		0.00
Grand Total :		<b>66,560.00</b>

GST Tin No. : 27APLPM1135L1ZO

PAN No. : APLPM1135L

Certified that the particulars given above are true &amp; correct

For S.M.ENGINEERING WORKS

Subject to Pune Jurisdiction

Receiver Signature

Authorised Signatory