1-1			100000				ACKNO	VALEE	JGEMENT COP	
AMIT	ENGINEERS									
Gat.No-7	776, PAWAR VASTI,									
KUDALW	/ADI,CHIKHALI,PUNE-411062									
Tel :9881	1150600									
	tores@aeatpl.co.in									
GSTIN					-					
STATE	27AASPB8218K1ZB									
17791100.001177	MAHARASHTRA									
STATE	CODE 27	*								
INVOICE	NO. 17182320 INVOICE	CE DATE 04.09.	2017							
TIME OF	SUPPLY 04:15 PM WHETH	ER TAX ON REVERSE	CHARGE : NO							
Details of	f Receiver (Billed to)	Details of Con	Details of Consignee (Shipped to)				P.O. No. 8200000			
	NGINEERING LIMTED UNIT-1C		BADVE ENGINEERING LIMTED UNIT-1C				(2.5)		.2017	
	-23/1,Chakan Industrial Area Village Khalumbre Tq Khed		Plot No.A-23/1, Chakan Industrial Area				Export Under		12027	
Dist.Pune		Dist.Pune	Phase Ii, Village Khalumbre Tq Khed				Unload Point			
		Sister arts					ehicle No. MH:		4GD0915	
STATE	MAHARASHTRA	STATE MAHARASHTRA				LR No.			000010	
	ODE 27	STATE CODE 27				Tarakanan Ing	LR Date		-11/11	
GSTIN	27AAACB9378F1ZG	GSTIN 27AAACB9378F1ZG						1113		
VENDOR	CD 10064					Packing Details				
S.N.	Description	HS	N Pac	king	Qty.	Unit	Rate	T	Amount	
1 BKT	PILLION STAY MTG LH ASSLY	871499	90 3 TRAY		300.00		32.3			
	1025 / Item No. 60				500.00	1103	32.3	700	9,711.0	
1	0004073								E .	
	PILLION STAY MTG RH ASSLY 1052 / Item No. 70	871499	90 3 TRAY	-	300.00	Nos	32.3	700	9,711.0	
	0004074									
	PILLION STAY MTG LH ASSLY	8714999	90 1 TRAY		100.00	Nos	31.70	000	3,170.00	
- 1	11090 / Item No. 160						31,7,	,00	3,170.00	
	0011393	1								
DII	PILLION STAY MTG RH ASSLY 11091 / Item No. 170	8714999	90 1 TRAY		100.00	Nos	31.70	000	3,170.00	
1800	0011394			-				29953±		
	EN AME					*				
	MAYERIN									
- 1	MIT MC									
100	off-gill flew									
					0	5				
Mode of to	V 4,45									
Transporter SB TRANSPORT CO						SUB TOTAL 25,762			25,762.00	
					*					
						SUB TOTAL 2			25,762.00	
Payment Terms 45 Days						CGST 14.00 %			3,606.68	
Electronic Reference No.						SGST 14.00 %			3,606.68	
	120 124 124 124 124 124 124 124 124 124 124									
nvoice Va					<u>. </u>					
Invoice Value Rs. Thirty Two Thousand Nine Hundred Seventy Five and paise Thirty Six Only						CDAN'S TOTAL				
I/We heareby certify that my/our registration certificate under the GST. Act. 2017 is in force					•	GRAND TOTAL 32,975.36				
on the date on which the supply of the goods specified in this tax invoice is made by me/ fus and that the transaction of supplies covered by this tax invoice has been effected by						For A	MIT ENGI	NEER	S	
me/us and it shall be accounted for in the turnover of supplies while filing of return and the due tax, if any, payable on the supplies has been paid or shall be paid.										
ertified that	the particulars given above are true and correct and the	te amount indicated					6)		
epresents the irectly or indi	eprice actully charged and that there is no flow of additional from byuer.	tional consideration				C	2			
	% P.A. will be charged on all overdue invoices.		Receiver's	Signature		Auth	orised Sig	natory	C.	
\$600 BY \$100 BY	1 E. H. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1									

Subject to Pune Jurisdiction Only