## **AMIT ENGINEERS**

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.

17182576

INVOICE DATE 10.09.2017

TIME OF SUPPLY 01:46 PM

WHETHER TAX ON REVERSE CHARGE: NO

Details of Receiver (Billed to)

BADVE ENGINEERING LIMTED UNIT-1C Plot No.A-23/1,Chakan Industrial Area Phase II, Village Khalumbre Tq Khed

Dist.Pune

TATE

MAHARASHTRA

STATE CODE 27

GSTIN 27

27AAACB9378F1ZG

VENDOR CD 10064

Details of Consignee (Shipped to)

BADVE ENGINEERING LIMTED UNIT-1C Plot No.A-23/1,Chakan Industrial Area Phase II, Village Khalumbre Tq Khed

Dist.Pune

STATE

MAHARASHTRA

STATE CODE 27

GSTIN

SIGNATURE

27AAACB9378F1ZG

P.O. No. 8200000472
P.O. Dt. 02.07.2017
Export Under
Unload Point
Vehicle No. MH12CH2892
LR No.

LR Date

Plant 1113

**Packing Details** 

A CONTRACT OF STATE O					Packing Details		
S.N.	Description	HSN	Packing	Qty.	Unit	Rate	Amount
1	BKT PILLION STAY MTG LH ASSLY JL111025 / Item No. 60 1800004073	87149990	5 TRAY	500.00	Nos	32.3700	16,185.00
2	BKT PILLION STAY MTG RH ASSLY JL111052 / Item No. 70 1800004074	87149990	5 TRAY	500.00	Nos	32.3700	16,185.00
	FRAME STORE  MATERIAL RECEIVED  NWARD SERIAL NUMBER	10	20		( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	25.	
	SUBJECT TO CHANTILY VERIFICATION AND QUALITY INSPECTION	99999					

The State of the S		
Transporter	SUB TOTAL	32,370.00
	SUB TOTAL	32,370.00
Payment Terms 45 Days	CGST 14.00 %	4,531.80
15 22/2	SGST 14.00 %	4,531.80
Electronic Reference No.		
Invoice Value (in figure) 41433.60	,	
Invoice Value Rs. Forty One Thousand Four Hundred Thirty Three and paise	Sixty	
(In Words) Only	GRAND TOTAL	41,433.60
I/We heareby certify that my/our registration certificate under the GST. Act. 2017 is in force	VALUE OF THE PROPERTY OF THE P	W

If we heareby certify that my/our registration certificate under the GST. Act, 2017 is in force on the date on which the supply of the goods specified in this tax invoice is made by me/us and that the transaction of supplies covered by this tax invoice has been effected by 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.

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration

directly or indirectly from byuer.

Interest @ 24% P.A. will be charged on all overdue invoices.

H

Receiver's Signature

For AMIT ENGINEERS

Authorised Signatory

Subject to Pune Jurisdiction Only

Mode of transport Chead