

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 :

M/s. BADVE ENGINEERING LTD-UNIT-1H
 PLOT NO.207 TO 210 & 211P,KIAB,
 NARSAPURA INDUSTRIAL
 AREA,KIAB,NARSAPURA,DIST.KOLAR-563133

Vendor Code : 10623

Party GST No. 29AAACB9378F2ZB

Party Pan No.

Invoice No. 0673

Date : 20/09/2017

Challan No. :

Date : / /

P.O. No. : 8200000924

Date : 01/07/2017

Yr. Ch. No. :

Date : / /

HSN / SAC Code : 87089900

Sr. No.	Item Description	Desc of Packages	Qty	Unit	Rate/Unit	Amount
1	COLLAR B 51103-K14A-9000-26 1800003692	2 bag	1600.00	Nos	3.60	5,760.00

BADVE ENGINEERING LTD.UNIT-1H
NARASAPURA

Material Inward Sl.No.: 13602

Date: 20/09/17 Time: 5:45 PM

Vehicle No: 16451 Sec. Sign: 16451

BADVE ENGINEERING LTD.
RECEIVED
 Date: 26/09/17 00:30 AM
 Jaj

Total Qty : 1,600.00

Assesable Value : 5,760.00

Remark :

Discount % : 0.00 0.00

Freight : 0.00

CGST % : 0.00 0.00

SGST % : 0.00 0.00

IGST % : 28.00 1,612.80

Other [+] : 0.00

Round Off : 0.20

Grand Total : 7,373.00

Vehicle No. Vega Logistics

Time of issue of invoice : 19:35

Time of removal : 19:50

Payment Term : 45 Days

Amount in words :Rs. Seven Thousand Three Hundred Seventy Three Only

GST Tin No. : 27APLPM1135L1ZO

PAN No. : APLPM1135L

Certified that the particulars given above are true & correct

For S.M.ENGINEERING WORKS

Subject to Pune Jurisdiction

Receiver Signature

Authorised Signatory