**Authorised Signatory** 

## **AARUSH ENTERPRISES**

GAT NO 137, NEAR INDRAYANI TRADERS, PUNE-NASHIK ROAD, CHIMBLI PHATA,
KURULI PUNE-410501 Tel :9730110999 Email : AARUSH.ENTRP@GMAIL.COM

KURULI PUNE-410501 INVOICE NO. 380 27ABAFA5158N1Z6 **GSTIN** INVOICE DATE 22.08.2017 MAHARASHTRA STATE TIME OF SUPPLY 09:03 PM STATE CODE 27 WHETHER TAX ON REVERSE CHARGE: NO Details of Consignee (Shipped to) Details of Receiver (Billed to) BADVE ENGINEERING LIMITED UNIT 1-H BADVE ENGINEERING LIMITED UNIT 1-H PLOT NO 207 TO 210 KIADB PLOT NO 207 TO 210 KIADB NARASAPURA INDL. AREA, NARASASA NARASAPURA INDL. AREA, NARASASA KOLAR DIST-563 133, KARNATAKA KOLAR DIST-563 133, KARNATAKA KARNATAKA STATE STATE KARNATAKA STATE CODE 29 STATE CODE 29 29AAACB9378F2ZB **GSTIN** 29AAACB9378F2ZB GSTIN VENDOR CODE P.O.NO. 8200000335 Date: 02.07.2017 Amount Rate Packing Unit Qty. HSN / SAC Description S.N. 1,74,800.00 23.00 7600.00 Nos 87141090 200X38 18310-KWPL-G301-23 SEPRATOR MUFFLER 1 1800013693 3.67 14,680.00 4000.00 18313-KWPL-G301-H1 STAY A MUFF PROTECTOR 87141090 4X1000 Nos 1800013699 9,280.00 2.32 4000 00 18314-KWPL-G301-H1 STAY B MUFF PROTECTOR 87141090 2000X2 Nos 1800013700 16,200.00 10000.00 1.62 Nos 87141090 5000X2 18316-KWP-9000-H1 STAY EXH PIPE 1800009044 Vehicle No Mode of transport Road 2,14,960.00 SUB TOTAL L.R. No. VEGA TRANSPORT Transporter **Payment Terms** 2,14,960.00 SUB TOTAL IGST 28.00 % 60,188.80 Electronic Reference No. Invoice Value (in figure) 275148.80 Rs. Two Lakh Seventy Five Thousand One Hundred Forty Eight and Invoice Value 2,75,148.80 **GRAND TOTAL** (In Words) paise Eighty Only I/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. For AARUSH ENTERPRISES

Receiver's Signature

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

Certified that the particulars given above are true and correct and the amount indicated represents the price actully charged and that there is no flow of additional consideration directly or indirectly from byuer.