

## TAX INVOICE

ORIGINAL FOR RECEIPT

**AARUSH ENTERPRISES**

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

<b>GSTIN</b> 27ABAF5158N1Z6	<b>INVOICE NO.</b> 497
<b>STATE</b> MAHARASHTRA	<b>INVOICE DATE</b> 06.10.2017
<b>STATE CODE</b> 27	<b>TIME OF SUPPLY</b> 07:50 PM
	<b>WHETHER TAX ON REVERSE CHARGE : NO</b>

<b>Details of Receiver (Billed to)</b> BADVE ENGINEERING LIMITED UNIT 1-H PLOT NO 207 TO 210 KIADB NARASAPURA INDL. AREA,NARASASA KOLAR DIST-563 133,KARNATAKA <b>STATE</b> KARNATAKA <b>STATE CODE</b> 29 <b>GSTIN</b> 29AAACB9378F2ZB	<b>Details of Consignee (Shipped to)</b> BADVE ENGINEERING LIMITED UNIT 1-H PLOT NO 207 TO 210 KIADB NARASAPURA INDL. AREA,NARASASA KOLAR DIST-563 133,KARNATAKA <b>STATE</b> KARNATAKA <b>STATE CODE</b> 29 <b>GSTIN</b> 29AAACB9378F2ZB
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<b>P.O.NO.</b> 8200000335 <b>Date :</b> 02.07.2017	<b>VENDOR CODE</b> 50940
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S.N.	Description	HSN / SAC	Packing	Unit	Qty.	Rate	Amount
1	18310-KWPL-G301-23 SEPRATOR MUFFLER 1800013693	87141090	200X15	Nos	3000.00	23.00	69,000.00
2	18313-KWPL-G301-H1 STAY A MUFF PROTECTOR 1800013699	87141090	1000X4	Nos	4000.00	3.67	14,680.00
3	18314-KWPL-G301-H1 STAY B MUFF PROTECTOR 1800013700	87141090	2000X2	Nos	4000.00	2.32	9,280.00

<b>Mode of transport</b> Road	<b>Vehicle No</b> MH 14 AY1680		
<b>Transporter</b> VEGA TRANSPORT	<b>L.R. No.</b>		
<b>Payment Terms</b>		<b>SUB TOTAL</b>	92,960.00
		<b>SUB TOTAL</b>	92,960.00
		<b>IGST 28.00 %</b>	26,028.80
<b>Electronic Reference No.</b>			
<b>Invoice Value (in figure)</b> 118988.80			
<b>Invoice Value</b> Rs. One Lakh Eighteen Thousand Nine Hundred Eighty Eight and			
<b>(In Words)</b> paise Eighty Only			
		<b>GRAND TOTAL</b>	1,18,988.80

I/We hereby 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.

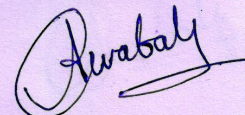
Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from buyer.

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

Subject To Pune Jurisdiction

Receiver's Signature

For AARUSH ENTERPRISES



Authorised Signatory