| GST INVOICE | | | TRIPLICATE FOR SUPPLIER) | | |
|---|---|---|---|--|--|
| Invoice No. 10685/17-18 Delivery Note | | | Dated 13-Aug-2017 | | |
| Supplier's Ref. 10685/17-18 | | | Other Reference(s) 30 DAYS | | |
| 82000005 | Buyer's Order No. 8200000541 | | Dated 3-Jul-2017 | | |
| 10685/17- | 10685/17-18 | | Delivery Note Date | | |
| | Despatched through BY ROAD (MH 14 CP 2395) | | Destination CHAKAN | | |
| | | | | | |
| HSN/SAC | Quantity | Rate | per | Amount | |
| 87149990 | 300 Nos | 15.35 | Nos | 4,605.00 | |
| 87149990 | 300 Nos | 19.09 | Nos | 5,727.00 | |
| 87149990 | 210 Nos | 58.25 | Nos | 12,232.50 | |
| | Invoice No. 10685/17-Delivery No. Supplier's F. 10685/17-Buyer's Ord. 82000005 Despatch D. 10685/17-Despatched BY ROAD (HSN/SAC A 87149990 | Invoice No. 10685/17-18 Delivery Note Supplier's Ref. 10685/17-18 Buyer's Order No. 8200000541 Despatch Document No. 10685/17-18 Despatched through BY ROAD (MH 14 CP 2395 HSN/SAC Quantity A 87149990 300 Nos | Invoice No. 10685/17-18 13-A Delivery Note Supplier's Ref. Other 10685/17-18 30 D. Buyer's Order No. 8200000541 3-Jul Despatch Document No. 10685/17-18 Despatched through BY ROAD (MH 14 CP 2395) CHAI HSN/SAC Quantity Rate A 87149990 300 Nos 15.35 | Invoice No. 10685/17-18 13-Aug-201 Delivery Note Supplier's Ref. Other Refere 30 DAYS Buyer's Order No. 8200000541 3-Jul-2017 Despatch Document No. 10685/17-18 Despatched through BY ROAD (MH 14 CP 2395) Destination CHAKAN HSN/SAC Quantity Rate per A 87149990 300 Nos 15.35 Nos | |

CGST 14% SALE 14 % 3,159.03 SGST 14% SALE 14 % 3,159.03 gedester B 5075360525 Naymath Total 810 Nos ₹ 28,882.56

Amount Chargeable (in words)

RS. Twenty Eight Thousand Eight Hundred Eighty Two and Fifty Six paise Only

HSN/SAC Taxable Central Tax State Tax Value Rate Amount Rate 87149990 Amount 22,564.50 3,159.03 14% 3,159.03 Total 22,564.50 3,159.03 3,159.03

Tax Amount (in words): RS. Six Thousand Three Hundred Eighteen and Six paise Only

Company's PAN

: AAMCA4657L

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for AMIT ENGINEERS AND TOOLS PVT.LTD

Authorised Signatory

22,564.50

E. & O.E