

## 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. 0654

Date : 17/09/2017

Challan No. :

Date : / /

P.O. No. : 8200000924

Date : 01/07/2017

Yr. Ch. No. :

Date : / /

HSN / SAC Code : 87141900

Sr. No.	Item Description	Desc of Packages	Qty	Unit	Rate/Unit	Amount
1	COLLAR 22.2 Dia 18320-KWPG-D00-25 1800007668	4 bag	9100.00	Nos	1.20	10,920.00
<p style="text-align: center;">BADVE ENGINEERING LTD.UNIT-1H NARSAPURA</p> <p>Material Inward Sl.No: 15308 Date: 20/9/17 Time: 20:30 Vehicle No: 1CD57D Rec. Sign: [Signature] 1542</p> <p style="text-align: right;">256/6 Div. [Signature]</p>						

Remark :

Total Qty : 9,100.00

Assesable Value : 10,920.00

Discount % : 0.00 0.00

Freight : 0.00

CGST % : 0.00 0.00

SGST % : 0.00 0.00

IGST % : 28.00 3,057.60

Other [ + ] : 0.00

Round Off : 0.40

Grand Total : 13,978.00

Vehicle No. Vega Logistics

Time of issue of invoice : 18:45

Time of removal : 19:00

Payment Term : 45 Days

Amount in words (Rs. Thirteen Thousand Nine Hundred Seventy Eight Only

GST Tin No. : 27APLPM1135L1ZO

PAN No. : APLPM1135L

Certified that the particulars given above are true &amp; correct

For S.M.ENGINEERING WORKS

Subject to Pune Jurisdiction

Receiver Signature

Authorised Signatory