Amount

TAX INVOICE AMIT ENGINEERS Gat.No-776, PAWAR VASTI, KUDALWADI, CHIKHALI, PUNE-411062 Tel:9881150699 Email: stores@aeatpl.co.in **GSTIN** 27AASPB8218K1ZB STATE MAHARASHTRA STATE CODE 27 INVOICE NO. 17181253 **INVOICE DATE** 09.08.2017 TIME OF SUPPLY 08:05 PM WHETHER TAX ON REVERSE CHARGE: NO Details of Receiver (Billed to) Details of Consignee (Shipped to) P.O. No. 8200000472 BADVE ENGINEERING LIMTED UNIT-1C BADVE ENGINEERING LIMTED UNIT-1C P.O. Dt. 02.07.2017 Plot No.A-23/1, Chakan Industrial Area Plot No.A-23/1, Chakan Industrial Area **Export Under** Phase Ii, Village Khalumbre Tq Khed Phase Ii, Village Khalumbre Tq Khed **Unload Point** Dist.Pune Dist.Pune Vehicle No. MH14GD0915 STATE MAHARASHTRA STATE MAHARASHTRA LR No. STATE CODE 27 STATE CODE 27 LR Date **GSTIN** 27AAACB9378F1ZG **GSTIN** 27AAACB9378F1ZG Plant 1113 VENDOR CD 10064 **Packing Details** S.N. Description HSN Packing Qty. Unit Rate

				1 doming	Qty.	Omi	Nate	Amount	
1	BKT PILLION STAY MTG LH ASSLY JL111025 / Item No. 60 1800004073		87149990	5 TRAY	500.00	Nos	32.3700	16,185.0	
2	BKT PILLION STAY MTG RH ASSLY JL111052 / Item No. 70 1800004074		87149990	5 TRAY	500.00	Nos	32.3700	16,185.0	
3	BRACKET SHOCKER MTG JL111034 / Item No. 120 1800004099	165 No. Antique	87149990	2 BAG	400.00	Nos	11.6400	4,656.0	
		BADVE ENGIN	1				-		
		WARD SERIO	IAL REC NUMBER NUMBER NUMBER	RECATION					
N/I o d	2064		0	A Con					
Mode of transport Road Transporter			SIGNATURE			SUB TOTAL		37,026.00	
				are a subart or					
						SUB TOTAL			
Payment Terms 45 Days						CGST 14.00 %			
Electronic Reference No.						SGST 14.00 %			
	ce Value (in figure) 47393.28		1000		1				
Invoi	ce Value Rs. Forty Seven Thous	and Three Hundred Ni	nety Three ar	nd paise					
(In Words) Twenty Eight Only					•	GRAND TOTAL			
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						For AMIT ENGINEERS			

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 actully charged and that there is no flow of additional consideration directly or indirectly from byuer. Interest @ 24% P.A. will be charged on all overdue invoices.

Subject to Pune Jurisdiction Only

Receiver's Signature

Authorised Signatory