

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

GSTIN 27ABAF5158N1Z6	INVOICE NO. 371
STATE MAHARASHTRA	INVOICE DATE 18.08.2017
STATE CODE 27	TIME OF SUPPLY 07:12 PM
	WHETHER TAX ON REVERSE CHARGE : NO

Details of Receiver (Billed to) BADVE ENGINEERING LIMITED UNIT 1-H PLOT NO 207 TO 210 KIADB NARASAPURA INDL. AREA,NARASASA KOLAR DIST-563 133,KARNATAKA STATE KARNATAKA STATE CODE 29 GSTIN 29AAACB9378F2ZB	Details of Consignee (Shipped to) BADVE ENGINEERING LIMITED UNIT 1-H PLOT NO 207 TO 210 KIADB NARASAPURA INDL. AREA,NARASASA KOLAR DIST-563 133,KARNATAKA STATE KARNATAKA STATE CODE 29 GSTIN 29AAACB9378F2ZB
---	---

P.O.NO. 8200000335 Date : 02.07.2017	VENDOR CODE
--------------------------------------	-------------

S.N.	Description	HSN / SAC	Packing	Unit	Qty.	Rate	Amount
1	18310-KWPL-G301-23 SEPRATOR MUFFLER 1800013693	87141090	200X30	Nos	6000.00	23.00	1,38,000.00
2	18313-KWPL-G301-H1 STAY A MUFF PROTECTOR 1800013699	87141090	1000X6	Nos	6000.00	3.67	22,020.00
3	18314-KWPL-G301-H1 STAY B MUFF PROTECTOR 1800013700	87141090	2000X3	Nos	6000.00	2.32	13,920.00
4	18320-KWP-D000-24 JOINT EXH PIPE 1800007563	87141090	1000X8	Nos	8000.00	4.17	33,360.00
5	18316-KWP-9000-H1 STAY EXH PIPE 1800009044	87141090	5000X1	Nos	5000.00	1.62	8,100.00

Mode of transport Road	Vehicle No		
Transporter VEGA TRANSPORT	L.R. No.		
Payment Terms		SUB TOTAL	2,15,400.00
		SUB TOTAL	2,15,400.00
Electronic Reference No.		IGST 28.00 %	60,312.00
Invoice Value (in figure) 275712.00			
Invoice Value Rs. Two Lakh Seventy Five Thousand Seven Hundred Twelve Only (In Words)			
		GRAND TOTAL	2,75,712.00

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.

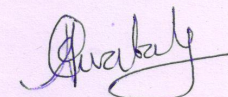
Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from buyer.

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

Subject To Pune Jurisdiction

Receiver's Signature

For AARUSH ENTERPRISES



Authorised Signatory