

## TAX INVOICE

ACKNOWLEDGEMENT COPY

**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. **17182491** INVOICE DATE 08.09.2017  
TIME OF SUPPLY 04:53 PM WHETHER TAX ON REVERSE CHARGE : NO

**Details of Receiver (Billed to)**

BADVE ENGINEERING LIMITED UNIT-1C  
Plot No.A-23/1, Chakan Industrial Area  
Phase II, Village Khalumbre Tq Khed  
Dist.Pune

STATE MAHARASHTRA  
STATE CODE 27  
GSTIN 27AAACB9378F1ZG  
VENDOR CD 10064

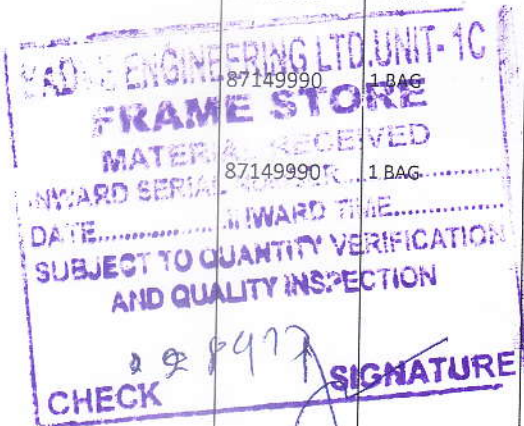
**Details of Consignee (Shipped to)**

BADVE ENGINEERING LIMITED UNIT-1C  
Plot No.A-23/1, Chakan Industrial Area  
Phase II, Village Khalumbre Tq Khed  
Dist.Pune

STATE MAHARASHTRA  
STATE CODE 27  
GSTIN 27AAACB9378F1ZG

P.O. No. 8200000472  
P.O. Dt. 02.07.2017  
Export Under  
Unload Point  
Vehicle No. MH14GD0915  
LR No.  
LR Date  
Plant 1113  
Packing Details

S.N.	Description	HSN	Packing	Qty.	Unit	Rate	Amount
1	BKT PILLION STAY MTG LH ASSLY JL111025 / Item No. 60 1800004073	87149990	4 TRAY	400.00	Nos	32.3700	12,948.00
2	BKT PILLION STAY MTG RH ASSLY JL111052 / Item No. 70 1800004074	87149990	4 TRAY	400.00	Nos	32.3700	12,948.00
3	BKT TANK MTG REAR LH JL111018 / Item No. 80 1800008350	87149990	1 BAG	200.00	Nos	3.4000	680.00
4	BKT TANK MTG REAR RH JL111019 / Item No. 90 1800008351	87149990	1 BAG	200.00	Nos	3.4000	680.00



Mode of transport Road  
Transporter

Payment Terms 45 Days

Electronic Reference No.

Invoice Value (in figure) 34887.68

Invoice Value Rs. Thirty Four Thousand Eight Hundred Eighty Seven and paise  
(In Words) Sixty Eight Only

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.

Receiver's Signature

For AMIT ENGINEERS

Authorised Signatory

SUB TOTAL 27,256.00

SUB TOTAL 27,256.00

CGST 14.00 % 3,815.84

SGST 14.00 % 3,815.84

GRAND TOTAL 34,887.68

Subject to Pune Jurisdiction Only