

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. 0544

Date : 26/08/2017

Challan No. :

Date : / /

P.O. No. : 8200000924

Date : 01/07/2017

Yr. Ch. No. :

Date : / /

HSN / SAC Code : 87141900

Sr. No.	Item Description	Dese of Packages	Qty	Unit	Rate/Unit	Amount
1	COLLAR 19 Dia 18306-KPL-8400-22 1800009035	5 bag	10000.00	Nos	3.25	32,500.00
<p>BADVE ENGINEERING LTD.UNIT-1 NARASAPURA</p> <p>Material Inward SI.No: 12929</p> <p>Date: 31/8/17 Time: 12.45</p> <p>Vehicle No: KA 51 A Sec. Sign: <i>[Signature]</i></p> <p>1216</p>						

BADVE ENGINEERING LTD.
RECEIVED
Date 31/8/17 Time 3:50 AM
[Signature]

Total Qty : 10,000.00

Assesable Value : 32,500.00

Remark :

Vehicle No. Vega Logistics

Time of issue of invoice : 19:05

Time of removal : 19:20

Payment Term : 45 Days

Amount in words :Rs. Forty One Thousand Six Hundred Only

Discount % : 0.00 0.00

Freight : 0.00

CGST % : 0.00 0.00

SGST % : 0.00 0.00

IGST % : 28.00 9,100.00

Other [-] : 0.00

Round Off : 0.00

Grand Total : 41,600.00

GST Tin No. : 27APLPM1135L1ZO

PAN No. : APLPM1135L

Certified that the particulars given above are true & correct

For S.M.ENGINEERING WORKS

Subject to Pune Jurisdiction

Receiver Signature

[Signature]

Authorised Signatory