

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. 17181347

INVOICE DATE 12.08.2017

TIME OF SUPPLY 05:40 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. MH14AZ7080

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	7 TRAY	700.00	Nos	32.3700	22,659.00
2	BKT PILLION STAY MTG RH ASSLY JL111052 / Item No. 70 1800004074	87149990	7 TRAY	700.00	Nos	32.3700	22,659.00
3	BKT PILLION STAY MTG LH ASSLY DT111090 / Item No. 160 1800011393	87149990	1 TRAY	100.00	Nos	31.7000	3,170.00
4	BKT PILLION STAY MTG RH ASSLY DT111091 / Item No. 170 1800011394	87149990	1 TRAY	100.00	Nos	31.7000	3,170.00

BADVE ENGINEERING LIMITED UNIT-1C
FRAME STORE
MATERIAL RECEIVED
INWARD SERIAL NUMBER.....
DATE 12/8/17 INWARD TIME.....
SUBJECT TO QUANTITY VERIFICATION
AND QUALITY INSPECTION

Mode of transport Road
Transporter

CHECK

SIGNATURE

SUB TOTAL 51,658.00

SUB TOTAL 51,658.00

CGST 14.00 % 7,232.12

SGST 14.00 % 7,232.12

GRAND TOTAL 66,122.24

Payment Terms 45 Days

Electronic Reference No.

Invoice Value (in figure) 66122.24

Invoice Value Rs. Sixty Six Thousand One Hundred Twenty Two and paise Twenty
(In Words) Four 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