

## TAX INVOICE

ACKNOWLEDGEMENT COPY

|   |  |   |  |  |  |  |  |
|---|--|---|--|--|--|--|--|
| <b>AMIT ENGINEERS</b><br>Gat.No-776, PAWAR VASTI,<br>KUDALWADI, CHIKHALI, PUNE-411062<br><br>Tel :9881150699<br>Email : stores@aeatpl.co.in |  |   |  |  |  |  |  |
| GSTIN 27AASPB8218K1ZB<br>STATE MAHARASHTRA<br>STATE CODE 27   |  |   |  |  |  |  |  |
| INVOICE NO. <b>17181519</b><br>TIME OF SUPPLY 10:20 AM  |  | INVOICE DATE 17.08.2017<br>WHETHER TAX ON REVERSE CHARGE : NO |  |  |  |  |  |

|   |  |  |          |            |          |            |              |  |              |  |             |            |        |  |         |  |       |      |                 |  |
|---|--|--|----------|------------|----------|------------|--------------|--|--------------|--|-------------|------------|--------|--|---------|--|-------|------|-----------------|--|
| <b>Details of Receiver (Billed to)</b><br>BADVE ENGINEERING LIMITED UNIT-1C<br>Plot No.A-23/1, Chakan Industrial Area<br>Phase II, Village Khalumbre Tq Khed<br>Dist.Pune<br><br>STATE MAHARASHTRA<br>STATE CODE 27<br>GSTIN 27AAACB9378F1ZG<br>VENDOR CD 10064 | <b>Details of Consignee (Shipped to)</b><br>BADVE ENGINEERING LIMITED UNIT-1C<br>Plot No.A-23/1, Chakan Industrial Area<br>Phase II, Village Khalumbre Tq Khed<br>Dist.Pune<br><br>STATE MAHARASHTRA<br>STATE CODE 27<br>GSTIN 27AAACB9378F1ZG | <table border="1" style="width:100%; border-collapse: collapse;"> <tr><td>P.O. No.</td><td>8200000472</td></tr> <tr><td>P.O. Dt.</td><td>02.07.2017</td></tr> <tr><td>Export Under</td><td></td></tr> <tr><td>Unload Point</td><td></td></tr> <tr><td>Vehicle No.</td><td>MH12CH2892</td></tr> <tr><td>LR No.</td><td></td></tr> <tr><td>LR Date</td><td></td></tr> <tr><td>Plant</td><td>1113</td></tr> <tr><td>Packing Details</td><td></td></tr> </table> | P.O. No. | 8200000472 | P.O. Dt. | 02.07.2017 | Export Under |  | Unload Point |  | Vehicle No. | MH12CH2892 | LR No. |  | LR Date |  | Plant | 1113 | Packing Details |  |
| P.O. No.  | 8200000472   |  |          |            |          |            |              |  |              |  |             |            |        |  |         |  |       |      |                 |  |
| P.O. Dt.  | 02.07.2017   |  |          |            |          |            |              |  |              |  |             |            |        |  |         |  |       |      |                 |  |
| Export Under  |  |  |          |            |          |            |              |  |              |  |             |            |        |  |         |  |       |      |                 |  |
| Unload Point  |  |  |          |            |          |            |              |  |              |  |             |            |        |  |         |  |       |      |                 |  |
| Vehicle No.   | MH12CH2892   |  |          |            |          |            |              |  |              |  |             |            |        |  |         |  |       |      |                 |  |
| LR No.  |  |  |          |            |          |            |              |  |              |  |             |            |        |  |         |  |       |      |                 |  |
| LR Date   |  |  |          |            |          |            |              |  |              |  |             |            |        |  |         |  |       |      |                 |  |
| Plant   | 1113   |  |          |            |          |            |              |  |              |  |             |            |        |  |         |  |       |      |                 |  |
| Packing Details   |  |  |          |            |          |            |              |  |              |  |             |            |        |  |         |  |       |      |                 |  |

| S.N. | Description   | HSN      | Packing | Qty.   | Unit | Rate    | Amount   |
|------|---|----------|---------|--------|------|---------|----------|
| 1    | BKT PILLION STAY MTG LH ASSLY<br>JL111025 / Item No. 60<br>1800004073 | 87149990 | 2 TRAY  | 200.00 | Nos  | 32.3700 | 6,474.00 |
| 2    | BKT PILLION STAY MTG RH ASSLY<br>JL111052 / Item No. 70<br>1800004074 | 87149990 | 2 TRAY  | 200.00 | Nos  | 32.3700 | 6,474.00 |
| 3    | BRACKET SHOCKER MTG<br>JL111034 / Item No. 120<br>1800004099          | 87149990 | 1 BAGS  | 200.00 | Nos  | 11.6400 | 2,328.00 |
| 4    | BKT AIR FILTER MTG FRONT<br>JL111020 / Item No. 100<br>1800004022     | 87149990 | 1 BAGS  | 500.00 | Nos  | 2.6600  | 1,330.00 |
| 5    | BKT AIR FILTER MTG REAR<br>JL111022 / Item No. 110<br>1800004025      | 87149990 | 1 BAGS  | 500.00 | Nos  | 1.9300  | 965.00   |

Mode of transport Road

Transporter SB TRANSPORT CO

Payment Terms 45 Days

Electronic Reference No.

Invoice Value (in figure) 22490.88

Invoice Value Rs. Twenty Two Thousand Four Hundred Ninety and paise Eighty

(In Words) Eight Only

|              |  |           |
|--------------|--|-----------|
| SUB TOTAL    |  | 17,571.00 |
| SUB TOTAL    |  | 17,571.00 |
| CGST 14.00 % |  | 2,459.94  |
| SGST 14.00 % |  | 2,459.94  |
| GRAND TOTAL  |  | 22,490.88 |

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 Only

Receiver's Signature

For AMIT ENGINEERS

Authorised Signatory