-				IAN III	VOICE				ACKNO	OWLE	DGEMENT COP
AM	IT ENGINEERS										
	o-776, PAWAR VASTI, LWADI,CHIKHALI,PUNE-411062										
T 1 0	004450500										
ALABORITA SERVICE	881150699 : stores@aeatpl.co.in										
GSTI				30							
STAT									_		
STAT	E CODE 27										
INVO	ICE NO. 17181454	INVOIC	CE DATE	14.08.2017							1
	OF SUPPLY 07:21 PM		ER TAX ON RE								***
Detail	s of Receiver (Billed to)		Details o	f Consigne	ee (Shipped t	(0)		P.O.1	No.	8200	000472
				ADVE ENGINEERING LIMTED UNIT-1C							7.2017
				lot No.A-23/1,Chakan Industrial Area				Export Under		.2017	
				hase li, Village Khalumbre Tq Khed ist.Pune				-	d Point		
2.50.0 4.10				St. Fulle					le No.	MH1	4AH1688
STATE MAHARASHTRA STA				TATE MAHARASHTRA				LR No).		
				STATE CODE 27				LR Da	te		
			GSTIN	SSTIN 27AAACB9378F1ZG				Plant		1113	
	OR CD 10064							Packii	ng Details		
S.N.	Descriptio			HSN	Packing	g (Qty.	Unit	Rate	9	Amount
J	KT PILLION STAY MTG LH ASSLY L111025 / Item No. 60 800004073			7149990	3 TRAY		300.00	Nos	32.3700		9,711.00
J	BKT PILLION STAY MTG RH ASSLY JL111052 / Item No. 70 1800004074			7149990	3 TRAY		300.00	Nos 32.3700		9,711.00	
3 B	TTANK MTG REAR LH 11018 / Item No. 80		87	149990	1 BAG		200.00	Nos 3.4000		4000	680.00
4 B	800008350 KT TANK MTG REAR RH .111019 / Item No. 90 800008351	BADVE	NGINE 87	149990	1 BAG - 10		200.00	Nos	3.4	4000	680.00
		15/8	112		FICATION	Complete Com					
					D			*			93
Mode (Transp		CHECK		Side	Sull						
							SUB TOTAL				20,782.00
							SUB TOTAL				20,782.00
Payment Terms 45 Days								CG	2,909.48		
Electronic Reference No.							SGST 14.00 %				2,909.48
	Value (in figure) 26600.96						,				
		sand Six Hundr	ed and naise	a Ninoty Ci-	Only						*
nvoice Value Rs. Twenty Six Thousand Six Hundred and paise Ninety Six Only In Words)							• GRAND TOTAL 26.600.9				
/We heareby 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/ous and that the transaction of supplies covered by this tax invoice has been effected by me/ous 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 epresents the price actually charged and that there is no flow of additional consideration							For AMIT ENGINEERS				
nterest @	the piece actury charged and that there indirectly from byuer. 24% P.A. will be charged on all overdue or Pune Jurisdiction Only		itional considera		Receiver's Sign	nature		Aut	thorised Si	gnator	,

Subject to Pune Jurisdiction Only