				AC	KNOWLE	DGEMENT COP	
AMIT ENGINEERS							
Gat.No-776, PAWAR VASTI,							
KUDALWADI,CHIKHALI,PUNE-411062							
Tel :9881150699							
Email: stores@aeatpl.co.in							
GSTIN 27AASPB8218K1ZB							
Z/AASI BOZIOKIZB							
MAHAMAJITIM							
STATE CODE 27							
INVOICE NO. 17182387	NVOICE DATE 06.09	2017					
TIME OF SUPPLY 09:46 AM	HETHER TAX ON REVERSE	CHARGE: NO					
Details of Receiver (Billed to) Details of Consignee (Shipped to)				P.O. No.	8200	0000472	
BADVE ENGINEERING LIMTED UNIT-1C BADVE ENGINEERING LIM			1C	P.O. Dt. 02.07.2017			
Plot No.A-23/1,Chakan Industrial Area Plot No.A-23/1,Chakan Industrial Area				Export Und		7.2017	
Phase Ii, Village Khalumbre Tq Khed Dist.Pune		Phase II, Village Khalumbre Tq Khed Dist.Pune		Unload Poi			
Sisting and	Dist.Pune			Vehicle No.		4GD0915	
STATE MAHARASHTRA	MAHARASHTRA		LR No.	IVIT	4000915		
STATE CODE 27	STATE CODE	MOUDINATION		LR No.			
GSTIN 27AAACB9378F1ZG	GSTIN	27AAACB9378F1ZG		Plant	1112		
VENDOR CD 10064					1113		
S.N. Description	нѕ	N Dealine	- 0	Packing Det			
20-53 FOOD OF THE POWN SAME OF			Qty.	Unit	Rate	Amount	
1 BKT RADIATOR LWR MTG LH JL111092 / Item No. 10	871499	90 4 BOX	2000.00	Nos	6.7300	13,460.0	
1800010929							
2 BKT RADIATOR LWR MTG RH	871499	90 2 BOX	1185.00	Nos	8.0600	9,551.1	
JL111093 / Item No. 20		100		1	0.0000	5,551.1	
1800010930 3 FLAP PILLON HOLDER LH	071400						
JL113026 / Item No. 40	8714999	90 4 TRAY	1000.00	Nos	11.5900	11,590.0	
1800003383		0 100					
4 FLAP PILLON HOLDER RH	8714999	90 3 TRAY	1000.00	Nos	12.1300	12,130.0	
JL113027 / Item No. 50 1800003384	THE WAY THE		1-1				
- \\	A STATE OF THE STA		1				
N.	53.00	CAD TO SERVICE AS					
, I		1	MU				
	100	Cal Comment					
	Projection of	Δ^{\prime}	100				
	200	· Je	6				
Mode of transport Road					-		
Transporter SB TRNAPORT CO	1 2000			SUB T	OTAL	46,731.10	
		310			1	40,751.10	
				SUB TOTAL		46,731.10	
Payment Terms 45 Days				CGST 14.00 %		6,542.35	
Electronic Reference No.				SGST 14.00 % 6,54			
nvoice Value (in figure) 59815.80							
Invoice Value Rs. Fifty Nine Thousand Eight	Hundred Fifteen and p	aise Eighty					
In Words) Only				GRAND TOTAL 59,815.80			
/We heareby certify that my/our registration certificate under the GST Act, 2017 is in force in the date on which the supply of the goods specified in this tax invoice is made by me/			D -				
us and that the transaction of supplies covered by this tax in ne/us and it shall be accounted for in the turnover of supplies	invoice has been effected by		6		A THE RESERVE OF THE PARTY OF T		
ie due tax, if any, payable on the supplies has been paid or sha	ll be paid			0			
Certified that the particulars given above are true and correct epresents the price actully charged and that there is no flow	t and the amount indicated of additional consideration			1			
trectly or indirectly from byuer. Interest @ 24% P.A. will be charged on all overdue invoices. Receiver's Signature			Ire	Authorized Classics			
The Cerver's Signature				Authorised Signatory			

Subject to Pune Jurisdiction Only