

## 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. 0653

Date: 17/09/2017

Challan No.:

Date: \_/\_/

P.O. No.: 8200000924

Date: 01/07/2017

Yr. Ch. No.:

Date: \_/\_/

HSN / SAC Code: 87141900

Sr. No.	Item Description	Desc of Packages	Qty	Unit	Rate/Unit	Amount
1	COLLAR 19 Dia 18306-KPL-8400-22 1800009035	7 bag	14000.00	Nos	3.25	45,500.00
<p>15782 Nos Reed</p> <p>BADVE ENGINEERING LTD.UNIT-1H NARSAPURA Material Inward SI No. 15302 Date: 28/9/17 Time: 20.30 Vehicle No: 10870 Sec. Sign: (Signature) 1542</p> <p>RECEIVED 28/9/17 1062</p>						

Total Qty: 14,000.00 Assesable Value: 45,500.00

Remark:

Vehicle No. Vega Logistics

Time of issue of invoice: 18:41

Time of removal: 18:56

Payment Term: 45 Days

Amount in words :Rs. Fifty Eight Thousand Two Hundred Forty Only

Discount %:	0.00	0.00
Freight:		0.00
CGST %:	0.00	0.00
SGST %:	0.00	0.00
IGST %:	28.00	12,740.00
Other [+ ]:		0.00
Round Off:		0.00
Grand Total:		58,240.00

GST Tin No.: 27APLPM1135LIZO

PAN No.: APLPM1135L

Certified that the particulars given above are true &amp; correct.

For S.M.ENGINEERING WORKS

Subject to Pune Jurisdiction

Receiver Signature

Authorised Signatory