| | 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 | | 9 | | | | | | |
| STATE CODE 27 | | | | | | | | |
| INVOICE NO. 17181451 | INVOI | CE DATE 14.08.2 | 017 | | | | | |
| TIME OF SUPPLY 06:03 PM | WHETH | ER TAX ON REVERSE C | HARGE : NO | | | | | |
| Details of Receiver (Billed to) | | Details of Consi | gnee (Shipped to) | | P.O. No | o. 82 | 00000472 | |
| BADVE ENGINEERING LIMTED UNIT-1C | | BADVE ENGINEERING LIMTED UNIT-1C Plot No.A-23/1,Chakan Industrial Area Phase Ii, Village Khalumbre Tq Khed | | | P.O. Dt. 02.0 | | .07.2017 | |
| Plot No.A-23/1,Chakan Industrial Area Phase Ii, Village Khalumbre Tq Khed | | | | | Export Under | | | |
| Dist.Pune | | Dist.Pune | Maidifible 14 Kiled | | Unload | Point | | |
| | | | | | Vehicle | e No. Mi | H14AH1688 | |
| STATE MAHARASHTRA | | 1 | MAHARASHTRA | | LR No. | | | |
| STATE CODE 27 | • | STATE CODE 2 | 27 | | LR Dat | e | | |
| GSTIN 27AAACB9378F1ZG | | GSTIN 27AAACB9378F1ZG | | | Plant 1113 | | 13 | |
| VENDOR CD 10064 | | | | | Packin | g Details | | |
| S.N. Description | | HSN | Packing | Qty. | Unit | Rate | Amount | |
| JL111025 / Item No. 60 1800004073 BKT PILLION STAY MTG RH ASSLY JL111052 / Item No. 70 | | 8714999 | | 500.00 | | 32.3700 32.3700 | | |
| 1800004074 3 BRACKET SHOCKER MTG JL111034 / Item No. 120 1800004099 | | 8714999 | 0 4 BAG | 800.00 | Nos | 11.6400 | 9,312.0 | |
| | | | with the second | | * | s | | |
| | | | | 108 | | | | |
| | | | | | | Tigo | | |
| Mode of transport Road Transporter | | | 3/10 | JATI RE | - E | | | |
| Transporter | | 11/8/1 | | | , | SUB TOTAL | 41,682.0 | |
| | | 1077 | | | 9 | SUB TOTAL | 41,682.0 | |
| Payment Torms | | | | | | ST 14.00 % | 5,835.4 | |
| Payment Terms 45 Days | | | | | SGST 14.00 % | | 5,835.4 | |
| Electronic Reference No. | | | | | | | | |
| Invoice Value (in figure) 53352.96 | | | s*s | 1 | | | | |
| Invoice Value Rs. Fifty Three Thous | and Three H | undred Fifty Two ar | nd paise | | | | | |
| (In Words) Ninety Six Only I/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//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 | | | | | For AMIT ENGINEERS | | | |
| the due tax, if any, payable on the supplies has been Certified that the particulars given above are true represents the price actully charged and that there directly or indirectly from byuer. Interest @ 24% P.A. will be charged on all overdue | paid or shall be and correct and is no flow of ac | paid. the amount indicated | Receiver's Signat | ure | Aut | thorised Signa | atory | |
| ubject to Duna Jurisdiction Only | | | | | | | | |

Subject to Pune Jurisdiction Only