Ar	MIT ENGINEERS								22			
Gat	.No-776, PAWAR VASTI,											
KU	DALWADI,CHIKHALI,PUNE-411062		6									
	:9881150699 sil:stores@aeatpl.co.in											
GS	-111				_							
	277701 002101120											
STA	MAHAMASITTIMA											
STA	ATE CODE 27											
INV	OICE NO. 17182621 INVOICE	CE DATE	11.09.2017	7								
TIM	F OF OURDLY	ER TAX ON RI										
	ils of Receiver (Billed to)	Details o	Details of Consignee (Shipped to)				P.O. No. 82000004		000472			
	VE ENGINEERING LIMTED UNIT-1C		BADVE ENGINEERING LIMTED UNIT-1C				P.O. Dt	P.O. Dt. 02.07.2017		.2017		
	No.A-23/1,Chakan Industrial Area e Ii, Village Khalumbre Tg Khed		Plot No.A-23/1,Chakan Industrial Area				Export	xport Under				
	Pune		Phase Ii, Village Khalumbre Tq Khed Dist.Pune				Unload	Parameter Control				
		o o o o o o					Vehicle	No.	. MH14GD0915			
STA	TE MAHARASHTRA	STATE	STATE MAHARASHTRA				LR No.		8200270			
TA	TE CODE 27	STATE	ODE 27				LR Date	2 .				
GST	IN 27AAACB9378F1ZG	GSTIN 27AAACB9378F1ZG					Plant		1113			
VEN	DOR CD 10064						Packing Details					
S.N.	Description		HSN	Packing	.	Qty.	Unit	Rate				
1	FLAP PILLON HOLDER LH			-	'		grande tracks	Rate		Amount		
1	JL113026 / Item No. 40	8	7149990	2 TRAY		1100.00	Nos	11.5	900	12,749.00		
	1800003383											
2	FLAP PILLON HOLDER RH	8	7149990	2 TRAY		1100.00	Nos	12.1	300	13,343.00		
	JL113027 / Item No. 50				112		and the second			20,0 .0.00		
	1800003384											
						Inin	114 80	MILLION.	SAVE.	(This is		
						BAI	JE IS	1211 L		Set Million		
							43		30			
								per P. In.	- P	EIE III EU		
H			72	,		15116	B() 81	NAL N		and the state of t		
						DAT		1.2	W	A ASSESSMENT ATTE		
						1 31/2	JEGT 1	10 m		12		
							P.W.	1	100	11		
							1					
Mad	of transport					4.7				CHIMATIL		
Mode of transport Road Transporter								- Constitution of the	18177			
*							SUB TOTAL			26,092.00		
						-						
6												
							SUB TOTAL			26,092.00		
Payment Terms 45 Days							CGST 14.00 % SGST 14.00 %			3,652.88		
Electronic Reference No.							3031 14.00 %			3,652.88		
Invoi	ce Value (in figure) 33397.76				15							
Invoi		lundred Nin	ety Seven	and naise	3				-			
Invoice Value Rs. Thirty Three Thousand Three Hundred Ninety Seven and paise (In Words) Seventy Six Only						GRAND TOTAL 33,397.76						
I/We h	eareby certify that my/our registration certificate under the GST	Γ Act, 2017 is i	in force			0	race at	ALAST DATE OF THE STATE OF THE				
on the	date on which the supply of the goods specified in this tax in I that the transaction of supplies covered by this tax invoice	voice is made b	w.me/			** *	For A	MIT ENG	INEEF	RS		
me/us a	and it shall be accounted for in the turnover of supplies while tax, if any, payable on the supplies has been paid or shall be pa	e filing of retur	n and									
Certifie	d that the particulars given above are true and correct and i	the amount indi	icated				_			- W.		
directly	nts the price actully charged and that there is no flow of add or indirectly from byuer.	litional consider	5000 ACT:				>	502				
	Interest @ 24% P.A. will be charged on all overdue invoices. Receiver's Signature							Authorised Signatory				

Subject to Pune Jurisdiction Only