

TAX INVOICE

ACKNOWLEDGEMENT COPY

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|---|--|------------------------------------|--|--|--|--|--|
| AMIT ENGINEERS Gat.No-776, PAWAR VASTI, KUDALWADI,CHIKHALI,PUNE-411062 Tel :9881150699 Email : stores@aeatpl.co.in | | | | | | | |
| GSTIN 27AASP8218K1ZB STATE MAHARASHTRA STATE CODE 27 | | | | | | | |
| INVOICE NO. 17181493 | | INVOICE DATE 16.08.2017 | | | | | |
| TIME OF SUPPLY 04:55 PM | | WHETHER TAX ON REVERSE CHARGE : NO | | | | | |

| | | | | | | | | | | | | | | | | | | | | |
|--|---|--|----------|------------|----------|------------|--------------|--|--------------|--|-------------|-----------------------|--------|-------------------|---------|--|-------|------|-----------------|--|
| Details of Receiver (Billed to) BADVE ENGINEERING LIMITED UNIT-1C Plot No.A-23/1,Chakan Industrial Area Phase II, Village Khalumbre Tq Khed Dist.Pune STATE MAHARASHTRA STATE CODE 27 GSTIN 27AAACB9378F1ZG VENDOR CD 10064 | Details of Consignee (Shipped to) BADVE ENGINEERING LIMITED UNIT-1C Plot No.A-23/1,Chakan Industrial Area Phase II, Village Khalumbre Tq Khed Dist.Pune STATE MAHARASHTRA STATE CODE 27 GSTIN 27AAACB9378F1ZG | <table border="1" style="width:100%; border-collapse: collapse;"> <tr><td>P.O. No.</td><td>8200000472</td></tr> <tr><td>P.O. Dt.</td><td>02.07.2017</td></tr> <tr><td>Export Under</td><td></td></tr> <tr><td>Unload Point</td><td></td></tr> <tr><td>Vehicle No.</td><td>MH14GD0915</td></tr> <tr><td>LR No.</td><td>MH14A27850</td></tr> <tr><td>LR Date</td><td></td></tr> <tr><td>Plant</td><td>1113</td></tr> <tr><td>Packing Details</td><td></td></tr> </table> | P.O. No. | 8200000472 | P.O. Dt. | 02.07.2017 | Export Under | | Unload Point | | Vehicle No. | MH14GD0915 | LR No. | MH14A27850 | LR Date | | Plant | 1113 | Packing Details | |
| P.O. No. | 8200000472 | | | | | | | | | | | | | | | | | | | |
| P.O. Dt. | 02.07.2017 | | | | | | | | | | | | | | | | | | | |
| Export Under | | | | | | | | | | | | | | | | | | | | |
| Unload Point | | | | | | | | | | | | | | | | | | | | |
| Vehicle No. | MH14GD0915 | | | | | | | | | | | | | | | | | | | |
| LR No. | MH14A27850 | | | | | | | | | | | | | | | | | | | |
| LR Date | | | | | | | | | | | | | | | | | | | | |
| Plant | 1113 | | | | | | | | | | | | | | | | | | | |
| Packing Details | | | | | | | | | | | | | | | | | | | | |

| S.N. | Description | HSN | Packing | Qty. | Unit | Rate | Amount |
|------|---|----------|---------|--------|------|---------|----------|
| 1 | FLAP PILLON HOLDER LH JL113026 / Item No. 40 1800003383 | 87149990 | 3 TRAY | 800.00 | Nos | 11.5900 | 9,272.00 |
| 2 | FLAP PILLON HOLDER RH JL113027 / Item No. 50 1800003384 | 87149990 | 3 TRAY | 800.00 | Nos | 12.1300 | 9,704.00 |

| | |
|---|---|
| Mode of transport Road Transporter SB TRANSPORT CO | SUB TOTAL 18,976.00 |
| Payment Terms 45 Days Electronic Reference No. Invoice Value (in figure) 24289.28 Invoice Value Rs. Twenty Four Thousand Two Hundred Eighty Nine and paise (In Words) Twenty Eight Only | SUB TOTAL 18,976.00 CGST 14.00 % 2,656.64 SGST 14.00 % 2,656.64 |
| | GRAND TOTAL 24,289.28 |

I/We hereby 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 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 represents the price actually charged and that there is no flow of additional consideration directly or indirectly from buyer.

Interest @ 24% P.A. will be charged on all overdue invoices.

Receiver's Signature

For AMIT ENGINEERS

Authorised Signatory