TAX INVOICE

Triplicate For Supplier

Authorised Signatory

S.M.ENGINEERING WORKS

Gat No.765.Pawarwasti Kudalwadi, Chikhli Road, Tal. Haveli, Dist, Pune-412114.

Tel No. -

Email Id: smengg.mansi@gmail.com

	1077-1000	00				
Billed To: M/s. BADVE ENINEERING LTD-UNIT-1H PLOT NO.207 TO 210 & 211P,KIAB,		Invoice No.	0706		Date:	27/09/2017
		Challan No. :	0.00		Date :	1.7
	SAPURA INDUSTRIAL A,KIAB,NARSAPURA,DIST.KOLAR-563133	P.O. No.: 820	0000924		Date :	01/07/2017
Vendor Code: 10623 Party GST No. 29AAACB9378F2ZB		Yr. Ch. No.:	Date :		11	
		HSN / SAC Code	00			
Purty	Pan No.		e: 871419		-71-97	,uys====s
Sr. No.	Item Description	Desc of Packages	Qty	Unit 8	late/Unit	Amount
1	BADVE ENGINEERING LTD.UNIT-1: NARASAPURA Material Inward St No: 16330 Date: 4-10-17 Time 19135 Vehicle No: KASID Sec. Sign: Grand		3000.00	Nos Caracian de la ca	4.60	13,800.00
Total Qty: 3,000.00 Remark: Vehicle No. Vega Logistics Time of issue of invoice: 18:34 Time of removal: 18:49 Payment Term: 45 Days				Assesable Discount % Freight: CGST %: SGST %: IGST %: Other [+] Round Off	0.00 0.00 0.00 28.00	13,800.00 0.00 0.00 0.00 0.00 3,864.00 0.00
Amount in words :Rs. Seventeen Thousand Six Hundred Sixty Four Only				Grand Total		17,664.00
				Serventin		11 8.3.4 9.45.5100.
PAN	Tin No.: 27APLPM1135L1ZO No.: APLPM1135L at that the particulars given above new true & correct			For S.1	S	ERING WORKS

Receiver Signature

Subject to Pune Jurisdiction