

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

STATE CODE 27

INVOICE NO. 17181266

INVOICE DATE 10.08.2017

TIME OF SUPPLY 10:08 AM

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

P.O. No. 8200000472

P.O. Dt. 02.07.2017

Export Under

Unload Point

Vehicle No. MH12CH2892

LR No.

LR Date

Plant 1113

Packing Details

S.N.	Description	HSN	Packing	Qty.	Unit	Rate	Amount
1	BKT PILLION STAY MTG LH ASSLY JL111025 / Item No. 60 1800004073	87149990	2 TRAY	200.00	Nos	32.3700	6,474.00
2	BKT PILLION STAY MTG RH ASSLY JL111052 / Item No. 70 1800004074	87149990	2 TRAY	200.00	Nos	32.3700	6,474.00
3	BKT PILLION STAY MTG LH ASSLY DT111090 / Item No. 160 1800011393	87149990	1 TRAY	100.00	Nos	31.7000	3,170.00
4	BKT PILLION STAY MTG RH ASSLY DT111091 / Item No. 170 1800011394	87149990	1 TRAY	100.00	Nos	31.7000	3,170.00

BADVE ENGINEERING LTD. UNIT-1C
FRAME STORE
MATERIAL RECEIVED
WARD SERIAL NUMBER.....
DATE.....TOWARD TIME.....
SUBJECT TO QUANTITY VERIFICATION
AND QUALITY INSPECTION

Mode of transport Road

Transporter SB TRANSPORT CO

SIGNATURE

SUB TOTAL

19,288.00

Payment Terms 45 Days

Electronic Reference No.

Invoice Value (in figure) 24688.64

Invoice Value Rs. Twenty Four Thousand Six Hundred Eighty Eight and paise
(In Words) Sixty Four Only

For AMIT ENGINEERS

Receiver's Signature

Authorised Signatory

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.

Subject to Pune Jurisdiction Only