

TAX INVOICE/SALES INVOICE/BILL/CASH MEMO/STOCK TRANSFER INVOICE/JOB WORK INVOICE/SUPPLEMENTARY INVOICE

(Invoice for removal of Excisable Goods from a factory on payment of duty under rule 11 of Central Excise(No.2) Rule, 2000)



G.K. WINDING WIRES - PUNE

Phone : , E-mail

TIN No. : 27970860435 ECC No.: AAACG0177DEM006 Service Tax No.:		CST TIN : 27970860435 PAN No. : AAACG0177D CIN :		Range : Alandi Division : PUNE-VIII Commissionerate:		PLA No. :	
Buyer : VALEO INDIA PVT. LTD. (PUNE)				Invoice No : 00000036 Cust Order No : Vendor Code : 101823		Date : 19-May-2015 Date : 5/19/15 12:00 AM	
Range : Division : Commissionerate :				VAT TIN : 27920633240 ECC No. : AACCV5257BXM001 CST TIN : 27920633240		Date and Time of Issue of Invoice 19/05/2015 00.00.00 Date and Time of Removal of Goods	
Consignee :				Commodity : Tariff Heading : 85441110 Exemption Ntf. No. : Payment Terms : 45 Days OD Interest : 18%		Bank Name : Branch : IFSC Code : Account No. :	

SI	Product Code	Size	Description Of Goods	No. of	No. of	Quantity	Rate	Assessable	Invoice Value
1.	CU2.24MCMEDPT-90		COPPER WINDING WIRE		9	684.0950	502.51	343,764.5784	343,764.58
						Total :	684.0950	343,764.5784	343,764.58

Terms and Conditions				EXCISE ON SALES - PUNE 12.50% OUTPUT VAT PAYABLE @ 5% MAHARASHTRA		42,971.00 19,337.00	
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Applicable ST Form: Against "C" / "F" / "H" / "E1" Form				Total Invoice Amount				406,072.58
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Total Amount (In Words) Rupees Four Lakh Six Thousand Seventy-Two and Paise Fifty-Seven only

Remarks:

Name & Address of the Manufacturer : G.K. WINDING WIRES - PUNE

Description of Goods :

Range : 29, HOTEL FORMULA 1,KP 111, GREATER NOIDA (U.P)

Division : HOTEL FORMULA 1,WEGMANS, BUSINESS PARK, PLOT NO. 3, KP 111,

Commissionerate:

Item Name	Invoice No.	Invoice Date	Qty	Rate	Assessable Value	Assessable Value	Rate of Duty	EXCISE ON PURCHASE -	Total Duty
CU2.24MCMEDPT-90			684.0950	502.5100	343764.57845	343,764.5784	8.0000	42,970.5723	42,971.0000

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 any additional consideration directly or indirectly from buyer.

Acknowledgement: We acknowledge the receipt of Products and CENVAT/VAT copy of invoice shown above.

For G.K. WINDING WIRES - PUNE

Place:

Date:

Customer Name and Signature

Authorized Signatory

(Subject to Delhi Jurisdiction)

TAX INVOICE/SALES INVOICE/BILL/CASH MEMO/STOCK TRANSFER INVOICE/JOB WORK INVOICE/SUPPLEMENTARY INVOICE

(Invoice for removal of Excisable Goods from a factory on payment of duty under rule 11 of Central Excise(No.2) Rule, 2000)



G.K. WINDING WIRES - PUNE

Phone : , E-mail

TIN No. : 27970860435 ECC No.: AAACG0177DEM006 Service Tax No.:	CST TIN : 27970860435 PAN No. : AAACG0177D CIN :	Range : Alandi Division : PUNE-VIII Commissionerate:	PLA No. :
Buyer : VALEO INDIA PVT. LTD. (PUNE)		Invoice No : 00000036 Cust Order No : Vendor Code : 101823	Date : 19-May-2015 Date : 5/19/15 12:00 AM
Range : Division : Commissionerate :	VAT TIN : 27920633240 ECC No. : AACCV5257BXM001 CST TIN : 27920633240	Date and Time of Issue of Invoice 19/05/2015 00.00.00 Date and Time of Removal of Goods	Vehicle No. : ,MH-14AZ-2112 Mode of Trans : GR/RR No. : Transporter :
Consignee :		Commodity : Tariff Heading : 85441110 Exemption Ntf. No. : Payment Terms : 45 Days OD Interest : 18%	Bank Name : Branch : IFSC Code : Account No. :

SI	Product Code	Size	Description Of Goods	No. of	No. of	Quantity	Rate	Assessable	Invoice Value
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				Total :		684.0950		343,764.5784	343,764.58

Terms and Conditions		
	EXCISE ON SALES - PUNE 12.50% OUTPUT VAT PAYABLE @ 5% MAHARASHTRA	42,971.00 19,337.00
Applicable ST Form: Against "C" / "F" / "H" / "E1" Form	Total Invoice Amount	406,072.58

Total Amount (In Words) **Rupees Four Lakh Six Thousand Seventy-Two and Paise Fifty-Seven only**
Remarks:

Name & Address of the Manufacturer : G.K. WINDING WIRES - PUNE

Description of Goods :
Range : 29, HOTEL FORMULA 1,KP 111, GREATER NOIDA (U.P)
Division : HOTEL FORMULA 1,WEGMANS, BUSINESS PARK, PLOT NO. 3, KP 111,
Commissionerate:

Item Name	Invoice No.	Invoice Date	Qty	Rate	Assessable Value	Assessable Value	Rate of Duty	EXCISE ON PURCHASE -	Total Duty
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Place:	
Date:	
Customer Name and Signature	

(Subject to Delhi Jurisdiction)

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G.K. WINDING WIRES - PUNE

Phone : , E-mail

TIN No. : 27970860435		CST TIN : 27970860435	Range : Alandi
ECC No.: AAACG0177DEM006		PAN No. : AAACG0177D	Division : PUNE-VIII
Service Tax No.:		CIN :	Commissionerate: PLA No. :
Buyer : VALEO INDIA PVT. LTD. (PUNE)			Invoice No : 00000036
			Cust Order No :
			Vendor Code : 101823
			Date and Time of Issue of Invoice
			19/05/2015 00.00.00
			Date and Time of Removal of Goods
Range : VAT TIN : 27920633240			Vehicle No. : ,MH-14AZ-2112
Division : ECC No. : AACCV5257BXM001			Mode of Trans :
Commissionerate : CST TIN : 27920633240			GR/RR No. :
			Transporter :
Consignee :			Commodity :
			Tariff Heading : 85441110
			Bank Name :
			Branch :
			IFSC Code :
			Account No. :
			Exemption Ntf. No. :
			Payment Terms : 45 Days
			OD Interest : 18%

SI	Product Code	Size	Description Of Goods	No. of	No. of	Quantity	Rate	Assessable	Invoice Value
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				Total :		684.0950		343,764.5784	343,764.58

Terms and Conditions				Total Invoice Amount			
				EXCISE ON SALES - PUNE 12.50%			
				OUTPUT VAT PAYABLE @ 5% MAHARASHTRA			
Applicable ST Form: Against "C" / "F" / "H" / "E1" Form				406,072.58			

Total Amount (In Words) Rupees Four Lakh Six Thousand Seventy-Two and Paise Fifty-Seven only

Remarks:

Name & Address of the Manufacturer : G.K. WINDING WIRES - PUNE

Description of Goods :

Range : 29, HOTEL FORMULA 1,KP 111, GREATER NOIDA (U.P)

Division : HOTEL FORMULA 1,WEGMANS, BUSINESS PARK, PLOT NO. 3, KP 111,

Commissionerate:

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Place:		
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G.K. WINDING WIRES - PUNE

Phone :

, E-mail

TIN No. : 27970860435

CST TIN : 27970860435

ECC No.: AAACG0177DEM006

PAN No. : AAACG0177D

Service Tax No.:

CIN :

Range : Alandi

Division : PUNE-VIII

Commissionerate:

PLA No. :

Buyer : VALEO INDIA PVT. LTD. (PUNE)

Range :

Division :

Commissionerate :

VAT TIN : 27920633240

ECC No. : AACCV5257BXM001

CST TIN : 27920633240

Invoice No : 00000036

Cust Order No :

Vendor Code : 101823

Date and Time of Issue of Invoice

19/05/2015 00.00.00

Date and Time of Removal of Goods

Date : 19-May-2015

Date : 5/19/15 12:00 AM

Vehicle No. : ,MH-14AZ-2112

Mode of Trans :

GR/RR No. :

Transporter :

Consignee :

Commodity :

Tariff Heading : 85441110

Exemption Ntf. No. :

Payment Terms : 45 Days

OD Interest : 18%

Bank Name :

Branch :

IFSC Code :

Account No. :

SI	Product Code	Size	Description Of Goods	No. of	No. of	Quantity	Rate	Assessable	Invoice Value
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						Total :	684.0950	343,764.5784	343,764.58
Terms and Conditions						<div>EXCISE ON SALES - PUNE 12.50%</div> <div>OUTPUT VAT PAYABLE @ 5% MAHARASHTRA</div>		<div>42,971.00</div> <div>19,337.00</div>	
Applicable ST Form: Against "C" / "F" / "H" / "E1" Form						Total Invoice Amount			406,072.58
<div>Total Amount (In Words) Rupees Four Lakh Six Thousand Seventy-Two and Paise Fifty-Seven only</div> <div>Remarks:</div>									

Name & Address of the Manufacturer : G.K. WINDING WIRES - PUNE

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Division : HOTEL FORMULA 1,WEGMANS, BUSINESS PARK, PLOT NO. 3, KP 111,

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Date:

For G.K. WINDING WIRES - PUNE

Authorized Signatory

Customer Name and Signature

(Subject to Delhi Jurisdiction)

This is a Computer Generated Invoice