A-1 TRADERS

GUT-NO-442/A/2B/1, BAJRANG NAGAR,SATPUR AMBAD LINK ROAD SATPUR
NASHIK - 422012, MAHARASHTRA, 27
PHONE: 9923174440, MOBILE: 9422274440
EMAIL: a1traders.nsk@gmail.com

GSTIN: 27AAKPT6800H1ZG

ORIGINAL FOR BUYER

TAX INVOICE

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

DATE: 20-07-2017

No : IN/A-1/17-18/0007

BUYER,
EGMA TUBE TRADERS.,
PLOT-NO-224, KOLSA BUNDER ,
DARUKHANA ,
MUMBAI -400010
State: MAHARASHTRA, 27
GST IN: 27ACFPC8041G1ZV

CONSIGNEE,
EGMA TUBE TRADERS.
PLOT-NO-224, KOLSA BUNDER, DARUKHANA
MUMBAI -400010
State: MAHARASHTRA, 27
GST IN: 27ACFPC8041G1ZV

DATE OF SUPPLY: 20-07-2017
TIME OF SUPPLY: 04:07 PM
VEHICLE NO: MH.06.AQ.4861
PLACE OF SUPPLY: EX-WORKS[NASHIK]

SR	PRODUCT	HSN	UNIT	QTY	RATE	AMOUNT	DISC	TAXABLE	GST	TOTAL(INR)
1	REJECTED PIPES	73041910	KG	1917.00	31.00	59,427.00	0.00	59,427.00	CGST (9.00): 5,348.00 SGST (9.00): 5,348.00	70,123.00
2	REJECTED PIPES	73041910	KG	14950.00	47.00	702,650.00	0.00	702,650.00	CGST (9.00): 63,239.00 SGST (9.00): 63,239.00	829,128.00
3	REJECTED PIPES	73041910	KG	10320.00	32.00	330,240.00	0.00	330,240.00	CGST (9.00): 29,722.00 SGST (9.00): 29,722.00	389,684.00
	TOTAL			27,187.00		1,092,317.00	0.00	1,092,317.00	CGST (9.00): 98,309.00 SGST (9.00): 98,309.00	1,288,935.00

GST Payable on Reverse Charge: N/A
PAYMENT TERM : 90 DAYS
INVOICE VALUE: Rupees Twelve Lakhs Eigthy-Eight Thousand Nine Hundred and Thirty-Five Only
CGST(9.00): Rupees Ninety-Eight Thousand Three Hundred and Nine Only
SGST(9.00): Rupees Ninety-Eight Thousand Three Hundred and Nine Only

Grand Total (INR) 1,288,935.00

SUBJECT TO NASHIK JURISDICTION

Certified that he particulars given above are true & correct & the amount indicated represent the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer.

For A-1 TRADERS

DECLARATION : I/We hereby certify that our registration certificate under CGST/MGST/IGST Act 2017 is in force on the date of which this supply of good/services are covered by this tax invoice is made by us & the transaction of supply covered by this tax invoice has been effected by us & it shall be accounted for the turnover of supply while filling of the due tax,if any payable on this supply has been paid or shall be paid.

Authorised Signatory

BANK - CITY UNION BANK LTD.
BRANCH - NASHIK
A/C-NO- 182120000208468
IFSC CODE - CIUB0000182

This is a computer generated invoice. No signature required.

A-1 TRADERS

GUT-NO-442/A/2B/1, BAJRANG NAGAR,SATPUR AMBAD LINK ROAD SATPUR
NASHIK - 422012, MAHARASHTRA, 27
PHONE: 9923174440, MOBILE: 9422274440
EMAIL: a1traders.nsk@gmail.com

GSTIN: 27AAKPT6800H1ZG

DUPLICATE FOR TRANSPORTER

DATE: 20-07-2017

TAX INVOICE

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

No : IN/A-1/17-18/0007

BUYER,
EGMA TUBE TRADERS.,
PLOT-NO-224, KOLSA BUNDER ,
DARUKHANA ,
MUMBAI -400010
State: MAHARASHTRA, 27
GST IN: 27ACFPC8041G1ZV

CONSIGNEE,
EGMA TUBE TRADERS.
PLOT-NO-224, KOLSA BUNDER, DARUKHANA
MUMBAI -400010
State: MAHARASHTRA, 27
GST IN: 27ACFPC8041G1ZV

DATE OF SUPPLY: 20-07-2017
TIME OF SUPPLY: 04:07 PM
VEHICLE NO: MH.06.AQ.4861
PLACE OF SUPPLY: EX-WORKS[NASHIK]

SR	PRODUCT	HSN	UNIT	QTY	RATE	AMOUNT	DISC	TAXABLE	GST	TOTAL(INR)
1	REJECTED PIPES	73041910	KG	1917.00	31.00	59,427.00	0.00	59,427.00	CGST (9.00): 5,348.00 SGST (9.00): 5,348.00	70,123.00
2	REJECTED PIPES	73041910	KG	14950.00	47.00	702,650.00	0.00	702,650.00	CGST (9.00): 63,239.00 SGST (9.00): 63,239.00	829,128.00
3	REJECTED PIPES	73041910	KG	10320.00	32.00	330,240.00	0.00	330,240.00	CGST (9.00): 29,722.00 SGST (9.00): 29,722.00	389,684.00
	TOTAL			27,187.00		1,092,317.00	0.00	1,092,317.00	CGST (9.00): 98,309.00 SGST (9.00): 98,309.00	1,288,935.00

GST Payable on Reverse Charge: N/A
PAYMENT TERM : 90 DAYS
INVOICE VALUE: Rupees Twelve Lakhs Eigthy-Eight Thousand Nine Hundred and Thirty-Five Only
CGST(9.00): Rupees Ninety-Eight Thousand Three Hundred and Nine Only
SGST(9.00): Rupees Ninety-Eight Thousand Three Hundred and Nine Only

Grand Total (INR) 1,288,935.00

SUBJECT TO NASHIK JURISDICTION

Certified that he particulars given above are true & correct & the amount indicated represent the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer.

For A-1 TRADERS

DECLARATION : I/We hereby certify that our registration certificate under CGST/MGST/IGST Act 2017 is in force on the date of which this supply of good/services are covered by this tax invoice is made by us & the transaction of supply covered by this tax invoice has been effected by us & it shall be accounted for the turnover of supply while filling of the due tax,if any payable on this supply has been paid or shall be paid.

Authorised Signatory

BANK - CITY UNION BANK LTD.
BRANCH - NASHIK
A/C-NO- 182120000208468
IFSC CODE - CIUB0000182

This is a computer generated invoice. No signature required.

A-1 TRADERS

GUT-NO-442/A/2B/1, BAJRANG NAGAR,SATPUR AMBAD LINK ROAD SATPUR
NASHIK - 422012, MAHARASHTRA, 27
PHONE: 9923174440, MOBILE: 9422274440
EMAIL: a1traders.nsk@gmail.com

GSTIN: 27AAKPT6800H1ZG

TRIPLICATE FOR ASSESSEE

DATE: 20-07-2017

TAX INVOICE

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

No : IN/A-1/17-18/0007

BUYER,
EGMA TUBE TRADERS.,
PLOT-NO-224, KOLSA BUNDER ,
DARUKHANA ,
MUMBAI -400010
State: MAHARASHTRA, 27
GST IN: 27ACFPC8041G1ZV

CONSIGNEE,
EGMA TUBE TRADERS.
PLOT-NO-224, KOLSA BUNDER, DARUKHANA
MUMBAI -400010
State: MAHARASHTRA, 27
GST IN: 27ACFPC8041G1ZV

DATE OF SUPPLY: 20-07-2017
TIME OF SUPPLY: 04:07 PM
VEHICLE NO: MH.06.AQ.4861
PLACE OF SUPPLY: EX-WORKS[NASHIK]

SR	PRODUCT	HSN	UNIT	QTY	RATE	AMOUNT	DISC	TAXABLE	GST	TOTAL(INR)
1	REJECTED PIPES	73041910	KG	1917.00	31.00	59,427.00	0.00	59,427.00	CGST (9.00): 5,348.00 SGST (9.00): 5,348.00	70,123.00
2	REJECTED PIPES	73041910	KG	14950.00	47.00	702,650.00	0.00	702,650.00	CGST (9.00): 63,239.00 SGST (9.00): 63,239.00	829,128.00
3	REJECTED PIPES	73041910	KG	10320.00	32.00	330,240.00	0.00	330,240.00	CGST (9.00): 29,722.00 SGST (9.00): 29,722.00	389,684.00
	TOTAL			27,187.00		1,092,317.00	0.00	1,092,317.00	CGST (9.00): 98,309.00 SGST (9.00): 98,309.00	1,288,935.00

GST Payable on Reverse Charge: N/A
PAYMENT TERM : 90 DAYS
INVOICE VALUE: Rupees Twelve Lakhs Eigthy-Eight Thousand Nine Hundred and Thirty-Five Only
CGST(9.00): Rupees Ninety-Eight Thousand Three Hundred and Nine Only
SGST(9.00): Rupees Ninety-Eight Thousand Three Hundred and Nine Only

Grand Total (INR) 1,288,935.00

SUBJECT TO NASHIK JURISDICTION

Certified that he particulars given above are true & correct & the amount indicated represent the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer.

For A-1 TRADERS

DECLARATION : I/We hereby certify that our registration certificate under CGST/MGST/IGST Act 2017 is in force on the date of which this supply of good/services are covered by this tax invoice is made by us & the transaction of supply covered by this tax invoice has been effected by us & it shall be accounted for the turnover of supply while filling of the due tax,if any payable on this supply has been paid or shall be paid.

Authorised Signatory

BANK - CITY UNION BANK LTD.
BRANCH - NASHIK
A/C-NO- 182120000208468
IFSC CODE - CIUB0000182

This is a computer generated invoice. No signature required.