A-1 TRADERS

GUT-NO-442/A/2B/1, BAJRANG NAGAR,SATPUR AMBAD LINK ROAD SATPUR
NASHIK - 422012, MAHARASHTRA, 27
PHONE: 0253-2353662, MOBILE: 9422274440
EMAIL: a1traders.nsk@gmail.com

GSTIN: 27AAKPT6800H1ZG

ORIGINAL FOR BUYER

DATE: 2017-11-02

TAX INVOICE

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

No : IN/A-1/17-18/0100

BUYER,
VFC ROLLMAKE ,
K-4/314, KOHINOOR ESTATE,
ZAK-VAHELAL ROAD ZAK. TA-DAHEGAM,
GADHINAGAR -382305
Phone: 9825615751
State: Gujrat, 24
GST IN: 24AXHPP3064D1ZO

CONSIGNEE,
VFC ROLLMAKE
K-4/314,KOHINOOR ESTATE,
ZAK-VAHELAL ROAD ZAK- TA- DAHEGAM
GANDHINAGAR -382305
Phone: 9825615751
State: Gujrat, 24
GST IN: 24AXHPP3064D1ZO

DATE OF SUPPLY: 02-11-2017
TIME OF SUPPLY: 05:35 PM
VEHICLE NO: MH.19.Z 3731
PLACE OF SUPPLY: EX-WORKS(SINNER)

SR	PRODUCT	HSN	UNIT	QTY	RATE	AMOUNT	DISC	TAXABLE	GST	TOTAL(INR)
1	REJECTED PIPES	73041910	KG	25280.00	41.00	1,036,480.00	0.00	1,036,480.00	IGST (18.00): 186,566.00	1,223,046.00
			TOTAL	25,280.00		1,036,480.00	0.00	1,036,480.00	IGST (18.00): 186,566.00	1,223,046.00

GST Payable on Reverse Charge: N/A

PAYMENT TERM : 30 DAYS

Grand Total (INR) 1,223,046.00

INVOICE VALUE: Rupees Twelve Lakhs Twenty-Three Thousand and Fourty-Six Only
IGST(18.00): Rupees One Lakh Eigthy-Six Thousand Five Hundred and Sixty-Six Only

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.

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.

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

For A-1 TRADERS

Authorised Signatory

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: 0253-2353662, MOBILE: 9422274440
EMAIL: a1traders.nsk@gmail.com

GSTIN: 27AAKPT6800H1ZG

DUPLICATE FOR TRANSPORTER

DATE: 2017-11-02

TAX INVOICE

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

No : IN/A-1/17-18/0100

BUYER,
VFC ROLLMAKE ,
K-4/314, KOHINOOR ESTATE,
ZAK-VAHELAL ROAD ZAK. TA-DAHEGAM,
GADHINAGAR -382305
Phone: 9825615751
State: Gujrat, 24
GST IN: 24AXHPP3064D1ZO

CONSIGNEE,
VFC ROLLMAKE
K-4/314,KOHINOOR ESTATE,
ZAK-VAHELAL ROAD ZAK- TA- DAHEGAM
GANDHINAGAR -382305
Phone: 9825615751
State: Gujrat, 24
GST IN: 24AXHPP3064D1ZO

DATE OF SUPPLY: 02-11-2017
TIME OF SUPPLY: 05:35 PM
VEHICLE NO: MH.19.Z 3731
PLACE OF SUPPLY: EX-WORKS(SINNER)

SR	PRODUCT	HSN	UNIT	QTY	RATE	AMOUNT	DISC	TAXABLE	GST	TOTAL(INR)
1	REJECTED PIPES	73041910	KG	25280.00	41.00	1,036,480.00	0.00	1,036,480.00	IGST (18.00): 186,566.00	1,223,046.00
			TOTAL	25,280.00		1,036,480.00	0.00	1,036,480.00	IGST (18.00): 186,566.00	1,223,046.00

GST Payable on Reverse Charge: N/A

PAYMENT TERM : 30 DAYS

Grand Total (INR) 1,223,046.00

INVOICE VALUE: Rupees Twelve Lakhs Twenty-Three Thousand and Fourty-Six Only
IGST(18.00): Rupees One Lakh Eigthy-Six Thousand Five Hundred and Sixty-Six Only

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.

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.

For A-1 TRADERS

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

Authorised Signatory

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: 0253-2353662, MOBILE: 9422274440
EMAIL: a1traders.nsk@gmail.com

GSTIN: 27AAKPT6800H1ZG

TRIPLICATE FOR ASSESSEE

DATE: 2017-11-02

TAX INVOICE

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

No : IN/A-1/17-18/0100

BUYER,
VFC ROLLMAKE ,
K-4/314, KOHINOOR ESTATE,
ZAK-VAHELAL ROAD ZAK. TA-DAHEGAM,
GADHINAGAR -382305
Phone: 9825615751
State: Gujrat, 24
GST IN: 24AXHPP3064D1ZO

CONSIGNEE,
VFC ROLLMAKE
K-4/314,KOHINOOR ESTATE,
ZAK-VAHELAL ROAD ZAK- TA- DAHEGAM
GANDHINAGAR -382305
Phone: 9825615751
State: Gujrat, 24
GST IN: 24AXHPP3064D1ZO

DATE OF SUPPLY: 02-11-2017
TIME OF SUPPLY: 05:35 PM
VEHICLE NO: MH.19.Z 3731
PLACE OF SUPPLY: EX-WORKS(SINNER)

SR	PRODUCT	HSN	UNIT	QTY	RATE	AMOUNT	DISC	TAXABLE	GST	TOTAL(INR)
1	REJECTED PIPES	73041910	KG	25280.00	41.00	1,036,480.00	0.00	1,036,480.00	IGST (18.00): 186,566.00	1,223,046.00
			TOTAL	25,280.00		1,036,480.00	0.00	1,036,480.00	IGST (18.00): 186,566.00	1,223,046.00

GST Payable on Reverse Charge: N/A

PAYMENT TERM : 30 DAYS

Grand Total (INR) 1,223,046.00

INVOICE VALUE: Rupees Twelve Lakhs Twenty-Three Thousand and Fourty-Six Only
IGST(18.00): Rupees One Lakh Eigthy-Six Thousand Five Hundred and Sixty-Six Only

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.

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.

For A-1 TRADERS

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

Authorised Signatory

This is a computer generated invoice. No signature required.