



GSTIN: 27AAKPT6800H1ZG

Tax Invoice
Under rule 7 section 31 of CGST Act 2017
GUT-NO-442/A/2B/1, BAJRANG NAGAR, SATPUR AMBAD
LINK ROAD SATPUR NASHIK, MAHARASHTRA, 27
Telephone No: 0253-2353662, Mobile No: 9422274440
Email: a1traders.nsk@gmail.com

DATE: 08-11-2017

INVOICE

No : IN/A-1/17-18/0102

Buyer, COLLOIDS CHEM PVT.LTD, GUT.NO.176, VILLAGE SARUL NASHIK, NASHIK -422010 GST IN: 27AAFCC8462N1Z2 State: MAHARASHTRA, 27	Consignee, COLLOIDS CHEM PVT.LTD GUT.NO.176, VILLAGE SARUL NASHIK, NASHIK -422010 GST IN: 27AAFCC8462N1Z2 State: MAHARASHTRA, 27	Date & Time of supply :08-11-2017 13:13:01 Vehicle No. :MH.15.EG.1876 Place of supply :EX-WORKS[NASHIK]
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Sr	Product	HSN	Unit	Qty	Rate	Amount	Disc	Taxable	GST	Total
1	PIPES	73069011	KG	153.40	42.00	6,443.00	0.00	6,443.00	CGST (9.00): 580.00 SGST (9.00): 580.00	7,603.00
				Total	153.40		0.00	6,443.00	CGST (9.00): 580.00 SGST (9.00): 580.00	7,603.00

GST Payable on Reverse Charge: N/A

PAYMENT TERM : 07 DAYS DELIVERY

Grand Total 7,603.00

INVOICE VALUE: Rupees Seven Thousand Six Hundred and Three Only
CGST(9.00): Rupees Five Hundred and Eighty Only
SGST(9.00): Rupees Five Hundred and Eighty Only

SUBJECT TO NASHIK JURISDICTION

Certified that the 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.
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.