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

GSTIN: 27AAKPT6800H1ZG

DATE: 14-11-2017

INVOICE

No : IN/A-1/17-18/0107

Buyer,
SYAN ENTERPRISES,
LIG 5, HOUSNG BOARD, INGORIA ROAD, NAGDA JN.,
NAGDA -456335
Phone: 9669619690
GST IN: 23BGSPS5109P2ZM
State: MADHYA PRADESH, 23

Consignee,
SYAN ENTERPRISES
LIG 5, HOUSNG BOARD, INGORIA ROAD, NAGDA JN.
NAGDA -456335
Phone: 9669619690
GST IN: 23BGSPS5109P2ZM
State: MADHYA PRADESH, 23

Date & Time of supply :14-11-2017 14:00:51
Vehicle No. :MH.15.DK.0778
Place of supply :EX-WORKS[NASHIK]

Sr	Product	HSN	Unit	Qty	Rate	Amount	Disc	Taxable	GST	Total
1	PIPES	73069011	KG	209.00	48.00	10,032.00	0.00	10,032.00	IGST (18.00): 1,806.00	11,838.00
			Total	**209.00**			**0.00**	**10,032.00**	**IGST (18.00): 1,806.00**	**11,838.00**

GST Payable on Reverse Charge: N/A

PAYMENT TERM : 07 DAYS

Grand Total **11,838.00**

INVOICE VALUE: Rupees Eleven Thousand Eight Hundred and Thirty-Eight Only
IGST(18.00): Rupees One Thousand Eight Hundred and 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.

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.