

**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

DATE: 15-11-2017

TAX INVOICE

No : IN/A-1/17-18/0108

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

BUYER, PRECISION FORGING AND STAMPING, PLOT-NO-25/1/1, MIDC SATPUR , NASHIK -422007 Phone: 02536695735 State: MAHARASHTRA, 27 GST IN: 27AFCPS6190L1ZV	CONSIGNEE, PRECISION FORGING AND STAMPING PLOT-NO-25/1/1, MIDC SATPUR NASHIK -422007 Phone: 02536695735 State: MAHARASHTRA, 27 GST IN: 27AFCPS6190L1ZV	DATE OF SUPPLY: 15-11-2017 TIME OF SUPPLY: 10:09 AM VEHICLE NO: MH.46.AR.4857 PLACE OF SUPPLY: FREE DELIVERY[NASHIK]
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SR	PRODUCT	HSN	UNIT	QTY	RATE	AMOUNT	DISC	TAXABLE	GST	TOTAL(INR)
1	M/S PLATE	7208	KG	375.10	50.00	18,755.00	0.00	18,755.00	CGST (9.00): 1,688.00 SGST (9.00): 1,688.00	22,131.00
2	PIPES	73069011	KG	11960.00	51.00	609,960.00	0.00	609,960.00	CGST (9.00): 54,896.00 SGST (9.00): 54,896.00	719,752.00
3	CHANNEL	72163100	KG	411.80	39.00	16,060.00	0.00	16,060.00	CGST (9.00): 1,445.00 SGST (9.00): 1,445.00	18,950.00
4	TRANSPORT	-	-	-	1,500.00	1,500.00	0.00	1,500.00	CGST (9.00): 135.00 SGST (9.00): 135.00	1,770.00
5	LOADING AND UNLOADING	-	-	-	2,000.00	2,000.00	0.00	2,000.00	CGST (9.00): 180.00 SGST (9.00): 180.00	2,360.00

TOTAL	12,746.90	648,275.00	0.00	648,275.00	CGST (9.00): 58,344.00 SGST (9.00): 58,344.00	764,963.00
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GST Payable on Reverse Charge: N/A

PAYMENT TERM : ADVANCE

INVOICE VALUE: Rupees Seven Lakh Sixty-Four Thousand Nine Hundred and Sixty-Three Only**CGST(9.00):** Rupees Fifty-Eight Thousand Three Hundred and Forty-Four Only**SGST(9.00):** Rupees Fifty-Eight Thousand Three Hundred and Forty-Four Only**Grand Total (INR) 764,963.00****SUBJECT TO NASHIK JURISDICTION**

Certified that the particulars given above are true & correct & the amount indicated represents 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.

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NASHIK - 422012, MAHARASHTRA, 27
PHONE: 9923174440, MOBILE: 9422274440
EMAIL: a1traders.nsk@gmail.com

GSTIN: 27AAKPT6800H1ZG

DUPLICATE FOR TRANSPORTER

DATE: 15-11-2017

TAX INVOICE

No : IN/A-1/17-18/0108

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

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PHONE: 9923174440, MOBILE: 9422274440
EMAIL: a1traders.nsk@gmail.com

GSTIN: 27AAKPT6800H1ZG

TRIPLICATE FOR ASSESSEE

DATE: 15-11-2017

TAX INVOICE

No : IN/A-1/17-18/0108

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

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