



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: 15-11-2017

INVOICE

No : IN/A-1/17-18/0109

Buyer,
FARHAN ENTERPRISES ,
BPT, PLOT-246, KOLSA BUNDER,
DARUKHANA NEAR GANESH HOTEL,
MUMBAI -400010
Phone: 541215445
GST IN: 27BBVPK1116N1Z7
State: MAHARASHTRA, 27

Consignee,
FARHAN ENTERPRISES
BPT , PLOT-NO-246, KOLSA BUNDER
DARUKHANA NEAR GANESH HOTEL
MUMBAI -400010
GST IN: 27BBVPK1116N1Z7
State: MAHARASHTRA, 27

Date & Time of supply :15-11-2017
18:46:00
Vehicle No. :MH.46.AF.0586
Place of supply :EX-WORKS[SINNER]

Sr	Product	HSN	Unit	Qty	Rate	Amount	Disc	Taxable	GST	Total
1	REJECTED PIPES	73041910	KG	20570.00	45.00	925,650.00	0.00	925,650.00	CGST (9.00): 83,309.00 SGST (9.00): 83,309.00	1,092,268.00
Total				20,570.00			0.00	925,650.00	CGST (9.00): 83,309.00 SGST (9.00): 83,309.00	1,092,268.00

GST Payable on Reverse Charge: N/A

PAYMENT TERM : 070 DAYS

Grand Total 1,092,268.00

INVOICE VALUE: Rupees Ten Lakh Ninety-Two Thousand Two Hundred and Sixty-Eight Only
CGST(9.00): Rupees Eighty-Three Thousand Three Hundred and Nine Only
SGST(9.00): Rupees Eighty-Three Thousand Three Hundred and Nine 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.