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: 18-11-2017

TAX INVOICE

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

No : IN/A-1/17-18/0110

BUYER,
EGMA TUBE TRADERS.,
PLOT-NO-224, KOLSA BUNDER ,
DARUKHANA ,
MUMBAI -400010
State: MAHARASHTRA, 27
GST IN: 27ACFPC8041G1ZV

CONSIGNEE,
EGMA TUBE TRADERS.
PLOT-NO-224, KOLSA BUNDER,
DARUKHANA
MUMBAI -400010
State: MAHARASHTRA, 27
GST IN: 27ACFPC8041G1ZV

DATE OF SUPPLY: 18-11-2017
TIME OF SUPPLY: 07:17 PM
VEHICLE NO: MH.46.AR.1618
PLACE OF SUPPLY: EX-WORKS[SINNER]

SR	PRODUCT	HSN	UNIT	QTY	RATE	AMOUNT	DISC	TAXABLE	GST	TOTAL(INR)
1	REJECTED PIPES	73041910	KG	8060.00	48.00	386,880.00	0.00	386,880.00	CGST (9.00): 34,819.00 SGST (9.00): 34,819.00	456,518.00
2	REJECTED PIPES	73041910	KG	8160.00	38.00	310,080.00	0.00	310,080.00	CGST (9.00): 27,907.00 SGST (9.00): 27,907.00	365,894.00
	TOTAL			16,220.00		696,960.00	0.00	696,960.00	CGST (9.00): 62,726.00 SGST (9.00): 62,726.00	822,412.00

GST Payable on Reverse Charge: N/A

PAYMENT TERM : 30 DAYS

Grand Total (INR) **822,412.00**

INVOICE VALUE: Rupees Eight Lakh Twenty-Two Thousand Four Hundred and Twelve Only
CGST(9.00): Rupees Sixty-Two Thousand Seven Hundred and Twenty-Six Only
SGST(9.00): Rupees Sixty-Two Thousand Seven Hundred and Twenty-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: 9923174440, MOBILE: 9422274440
EMAIL: a1traders.nsk@gmail.com

GSTIN: 27AAKPT6800H1ZG

DUPLICATE FOR TRANSPORTER

DATE: 18-11-2017

TAX INVOICE

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

No : IN/A-1/17-18/0110

BUYER,
EGMA TUBE TRADERS.,
PLOT-NO-224, KOLSA BUNDER ,
DARUKHANA ,
MUMBAI -400010
State: MAHARASHTRA, 27
GST IN: 27ACFPC8041G1ZV

CONSIGNEE,
EGMA TUBE TRADERS.
PLOT-NO-224, KOLSA BUNDER,
DARUKHANA
MUMBAI -400010
State: MAHARASHTRA, 27
GST IN: 27ACFPC8041G1ZV

DATE OF SUPPLY: 18-11-2017
TIME OF SUPPLY: 07:17 PM
VEHICLE NO: MH.46.AR.1618
PLACE OF SUPPLY: EX-WORKS[SINNER]

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GST Payable on Reverse Charge: N/A

PAYMENT TERM : 30 DAYS

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CGST(9.00): Rupees Sixty-Two Thousand Seven Hundred and Twenty-Six Only
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For A-1 TRADERS

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

Authorised Signatory

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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

TRIPLICATE FOR ASSESSEE

DATE: 18-11-2017

TAX INVOICE

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

No : IN/A-1/17-18/0110

BUYER,
EGMA TUBE TRADERS.,
PLOT-NO-224, KOLSA BUNDER ,
DARUKHANA ,
MUMBAI -400010
State: MAHARASHTRA, 27
GST IN: 27ACFPC8041G1ZV

CONSIGNEE,
EGMA TUBE TRADERS.
PLOT-NO-224, KOLSA BUNDER,
DARUKHANA
MUMBAI -400010
State: MAHARASHTRA, 27
GST IN: 27ACFPC8041G1ZV

DATE OF SUPPLY: 18-11-2017
TIME OF SUPPLY: 07:17 PM
VEHICLE NO: MH.46.AR.1618
PLACE OF SUPPLY: EX-WORKS[SINNER]

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GST Payable on Reverse Charge: N/A

PAYMENT TERM : 30 DAYS

Grand Total (INR) **822,412.00**

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A/C-NO- 182120000208468
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