



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: 19-11-2017

INVOICE

No : IN/A-1/17-18/0112

Buyer,
VFC ROLLMAKE ,
K-4/314, KOHINOOR ESTATE,
ZAK-VAHELAL ROAD ZAK.
TA-DAHEGAM,
GADHINAGAR -382305
Phone: 9825615751
GST IN: 24AXHPP3064D1ZO
State: Gujrat, 24

Consignee,
VFC ROLLMAKE
K-4/314, KOHINOOR ESTATE,
ZAK-VAHELAL ROAD ZAK- TA-
DAHEGAM
GANDHINAGAR -382305
Phone: 9825615751
GST IN: 24AXHPP3064D1ZO
State: Gujrat, 24

Date & Time of supply :19-11-2017
10:45:50
Vehicle No. :MH.06.AQ.2675
Place of supply :EX-WORKS[RAIGAD]

Sr	Product	HSN	Unit	Qty	Rate	Amount	Disc	Taxable	GST	Total
1	REJECTED PIPES	73041910	KG	8490.00	36.50309	309,885.00	0.00309	309,885.00	IGST (18.00): 55,779.00	365,664.00
2	REJECTED PIPES	73041910	KG	14110.00	41.00578	510.00	0.00578	510.00	IGST (18.00): 104,132.00	682,642.00
Total				0.00			0.00888	395.00	IGST (18.00): 159,911.00	1,048,306.00

GST Payable on Reverse Charge: N/A

PAYMENT TERM : 30 DAYS

Grand Total 1,048,306.00

INVOICE VALUE: Rupees Ten Lakh Fourty-Eight Thousand Three Hundred and Six Only
IGST(18.00): Rupees One Lakh Fifty-Nine Thousand Nine Hundred and Eleven 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.