

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: 22-11-2017

TAX INVOICE

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

No : IN/A-1/17-18/0117

BUYER,
SHREE LOHITAKSH DEVELOPMENT
PATTERN MAKING & FURNITURES,
22, DURGA NAGAR CIDCO. 4 TRIMURTI
CHAWK,
NASHIK -422008
Phone: 9890670845
State: MAHARASHTRA, 27
GST IN: 27AEHPS9626P1ZH

CONSIGNEE,
SHREE LOHITAKSH DEVELOPMENT
PATTERN MAKING & FURNITURES
22, DURGA NAGAR CIDCO. 4 TRIMURTI
CHAWK
NASHIK -422008
Phone: 9890670845
State: MAHARASHTRA, 27
GST IN: 27AEHPS9626P1ZH

DATE OF SUPPLY: 22-11-2017
TIME OF SUPPLY: 09:26 AM
VEHICLE NO: MH.15.DK.0778
PLACE OF SUPPLY: EX-WORKS(NASHIK)

[illegible]

GST Payable on Reverse Charge: N/A

CASH SALE

Grand Total (INR)	11,457.00
-------------------	-----------

INVOICE VALUE: Rupees Eleven Thousand Four Hundred and Fifty-Seven Only

CGST(9.00): Rupees Eight Hundred and Seventy-Four Only

SGST(9.00): Rupees Eight Hundred and Seventy-Four 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.

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 goods/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

For A-1 TRADERS

Authorised Signatory

This is a computer generated invoice. No signature required.

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: 22-11-2017

TAX INVOICE

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

No : IN/A-1/17-18/0117

BUYER,
SHREE LOHITAKSH DEVELOPMENT
PATTERN MAKING & FURNITURES,
22, DURGA NAGAR CIDCO. 4 TRIMURTI
CHAWK,
NASHIK -422008
Phone: 9890670845
State: MAHARASHTRA, 27
GST IN: 27AEHPS9626P1ZH

CONSIGNEE,
SHREE LOHITAKSH DEVELOPMENT
PATTERN MAKING & FURNITURES
22, DURGA NAGAR CIDCO. 4 TRIMURTI
CHAWK
NASHIK -422008
Phone: 9890670845
State: MAHARASHTRA, 27
GST IN: 27AEHPS9626P1ZH

DATE OF SUPPLY: 22-11-2017
TIME OF SUPPLY: 09:26 AM
VEHICLE NO: MH.15.DK.0778
PLACE OF SUPPLY: EX-WORKS[NASHIK]

[illegible]

GST Payable on Reverse Charge: N/A

CASH SALE

Grand Total (INR)	11,457.00
-------------------	-----------

INVOICE VALUE: Rupees Eleven Thousand Four Hundred and Fifty-Seven Only

CGST(9.00): Rupees Eight Hundred and Seventy-Four Only

SGST(9.00): Rupees Eight Hundred and Seventy-Four Only

SUBJECT TO NASHIK JURISDICTION

For A-1 TRADERS

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.

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.

