

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: 26-11-2017

TAX INVOICE

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

No : IN/A-1/17-18/0122

BUYER,
S.R.METERING PUMPS & SYSTEMS,
SR.NO-81/82, PLOT NO 24-25, MIDC
AMBAD,
NASHIK -422010
Phone: 9881097098
State: MAHARASHTRA, 27
GST IN: 27ACOPT0368C1ZF

CONSIGNEE,
S.R.METERING PUMPS & SYSTEMS
SR.NO-81/82,PLOTNO-24-25 MIDC AMBAD
NASHIK -422010
Phone: 9881097098
State: MAHARASHTRA, 27
GST IN: 27ACOPT0368C1ZF

DATE OF SUPPLY: 26-11-2017
TIME OF SUPPLY: 03:12 PM
VEHICLE NO: MH.15.BJ.8524
PLACE OF SUPPLY: FREE DELIVERY(NASHIK)

[illegible]

GST Payable on Reverse Charge: N/A

PAYMENT TERM - 30 DAYS

Grand Total (INR)	468,578.00
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INVOICE VALUE: Rupees Four Lakh Sixty-Eight Thousand Five Hundred and Seventy-Eight Only

CGST(9.00): Rupees Thirty-Five Thousand Seven Hundred and Thirty-Nine Only

SGST(9.00): Rupees Thirty-Five Thousand Seven Hundred and Thirty-Nine 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 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

Authorised Signatory

This is a computer generated invoice. No signature required.