

**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: 06-12-2017

TAX INVOICE

No : IN/A-1/17-18/0128

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

BUYER,
RENUKA LOGISTICS.,
PLOT.NO.21/1/A,OPP - NASHIK
OXYGEN,NEAR PERFECT CIRCLE MIDC
SATPUR ,
NASHIK -422010
Phone: 9850041095
State: MAHARASHTRA, 27
GST IN: 27AAQFR3076F1ZV

CONSIGNEE,
RENUKA LOGISTICS.
PLOT.NO.21/1/A,OPP - NASHIK
OXYGEN,NEAR PERFECT CIRCLE MIDC
SATPUR
NASHIK -422010
Phone: 9850041095
State: MAHARASHTRA, 27
GST IN: 27AAQFR3076F1ZV

DATE OF SUPPLY: 06-12-2017
TIME OF SUPPLY: 02:42 PM
VEHICLE NO: MH.15.BJ.8524
PLACE OF SUPPLY: EX-WORKS[NASHIK]

SR	PRODUCT	HSN	UNIT	QTY	RATE	AMOUNT	DISC	TAXABLE	GST	TOTAL(INR)
1	M/S BEAM	72163200	KG	3660.00	36.35	133,041.00	0.00	133,041.00	CGST (9.00): 11,974.00 SGST (9.00): 11,974.00	156,989.00
2	M/S BEAM	72163200	KG	596.00	35.35	21,069.00	0.00	21,069.00	CGST (9.00): 1,896.00 SGST (9.00): 1,896.00	24,861.00
3	M/S BEAM	72163200	KG	2475.00	34.85	86,254.00	0.00	86,254.00	CGST (9.00): 7,763.00 SGST (9.00): 7,763.00	101,780.00
4	ANGLE	72165000	KG	1372.40	35.00	48,034.00	0.00	48,034.00	CGST (9.00): 4,323.00 SGST (9.00): 4,323.00	56,680.00
5	PIPES	73069011	KG	23.00	41.35	951.00	0.00	951.00	CGST (9.00): 86.00 SGST (9.00): 86.00	1,123.00
6	PIPES	73069011	KG	23.00	41.35	951.00	0.00	951.00	CGST (9.00): 86.00 SGST (9.00): 86.00	1,123.00
7	LOADING AND UNLOADING	-	-	-	1,000.00	1,000.00	0.00	1,000.00	CGST (9.00): 90.00 SGST (9.00): 90.00	1,180.00
TOTAL				8,149.40		291,300.00	0.00	291,300.00	CGST (9.00): 26,218.00 SGST (9.00): 26,218.00	343,736.00

GST Payable on Reverse Charge: N/A

PAYMENT TERM : AGAINST DELIVERY

INVOICE VALUE: Rupees Three Lakh Fourty-Three Thousand Seven Hundred and Thirty-Six Only**CGST(9.00):** Rupees Twenty-Six Thousand Two Hundred and Eightteen Only**SGST(9.00):** Rupees Twenty-Six Thousand Two Hundred and Eightteen Only**Grand Total (INR) 343,736.00****SUBJECT TO NASHIK JURISDICTION**

Certified that the particulars given above are true & correct & the amount indicated represents 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.

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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: 06-12-2017

TAX INVOICE

No : IN/A-1/17-18/0128

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

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DATE OF SUPPLY: 06-12-2017
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VEHICLE NO: MH.15.BJ.8524
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PHONE: 9923174440, MOBILE: 9422274440
EMAIL: a1traders.nsk@gmail.com

GSTIN: 27AAKPT6800H1ZG

TRIPLICATE FOR ASSESSEE

DATE: 06-12-2017

TAX INVOICE

No : IN/A-1/17-18/0128

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