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: 07-12-2017

TAX INVOICE

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

No : IN/A-1/17-18/0129

BUYER,
VISHWAKAMAL BUILDCON,
S.NO. 774+775/2, PLOT NO. 6,
VISHWAKAMAL APARTMENT,
KARMAYOGI NAGAR,
NASHIK -422001
State: MAHARASHTRA, 27
GST IN: 27AAOFV2711M1ZQ

CONSIGNEE,
VISHWAKAMAL BUILDCON
S.NO. 774+775/2, PLOT NO. 6,
VISHWAKAMAL APARTMENT,
KARMAYOGI NAGAR
NASHIK -422001
State: MAHARASHTRA, 27
GST IN: 27AAOFV2711M1ZQ

DATE OF SUPPLY: 07-12-2017
TIME OF SUPPLY: 02:51 PM
VEHICLE NO: MH.15.CK.0778
PLACE OF SUPPLY: EX-WORKS[NASHIK]

SR	PRODUCT	HSN	UNIT	QTY	RATE	AMOUNT	DISC	TAXABLE	GST	TOTAL(INR)
1	M/S BAR	72149190	KG	585.00	39.00	22,815.00	0.00	22,815.00	CGST (9.00): 2,053.00 SGST (9.00): 2,053.00	26,921.00
2	FLAT	72111410	KG	381.80	36.00	13,745.00	0.00	13,745.00	CGST (9.00): 1,237.00 SGST (9.00): 1,237.00	16,219.00
3	PIPES	73069011	KG	135.10	43.00	5,809.00	0.00	5,809.00	CGST (9.00): 523.00 SGST (9.00): 523.00	6,855.00
	TOTAL			1,101.90		42,369.00	0.00	42,369.00	CGST (9.00): 3,813.00 SGST (9.00): 3,813.00	49,995.00

GST Payable on Reverse Charge: N/A

PAYMENT TERM : ADVANCE

Grand Total (INR) **49,995.00**

INVOICE VALUE: Rupees Fourty-Nine Thousand Nine Hundred and Ninety-Five Only
CGST(9.00): Rupees Three Thousand Eight Hundred and Thirteen Only
SGST(9.00): Rupees Three Thousand Eight Hundred and Thirteen 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: 07-12-2017

TAX INVOICE

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

No : IN/A-1/17-18/0129

BUYER,
VISHWAKAMAL BUILDCON,
S.NO. 774+775/2, PLOT NO. 6,
VISHWAKAMAL APARTMENT,
KARMAYOGI NAGAR,
NASHIK -422001
State: MAHARASHTRA, 27
GST IN: 27AAOFV2711M1ZQ

CONSIGNEE,
VISHWAKAMAL BUILDCON
S.NO. 774+775/2, PLOT NO. 6,
VISHWAKAMAL APARTMENT,
KARMAYOGI NAGAR
NASHIK -422001
State: MAHARASHTRA, 27
GST IN: 27AAOFV2711M1ZQ

DATE OF SUPPLY: 07-12-2017
TIME OF SUPPLY: 02:51 PM
VEHICLE NO: MH.15.CK.0778
PLACE OF SUPPLY: EX-WORKS[NASHIK]

SR	PRODUCT	HSN	UNIT	QTY	RATE	AMOUNT	DISC	TAXABLE	GST	TOTAL(INR)
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2	FLAT	72111410	KG	381.80	36.00	13,745.00	0.00	13,745.00	CGST (9.00): 1,237.00 SGST (9.00): 1,237.00	16,219.00
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GST Payable on Reverse Charge: N/A

PAYMENT TERM : ADVANCE

Grand Total (INR) **49,995.00**

INVOICE VALUE: Rupees Fourty-Nine Thousand Nine Hundred and Ninety-Five Only
CGST(9.00): Rupees Three Thousand Eight Hundred and Thirteen Only
SGST(9.00): Rupees Three Thousand Eight Hundred and Thirteen Only

SUBJECT TO NASHIK JURISDICTION

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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: 07-12-2017

TAX INVOICE

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

No : IN/A-1/17-18/0129

BUYER,
VISHWAKAMAL BUILDCON,
S.NO. 774+775/2, PLOT NO. 6,
VISHWAKAMAL APARTMENT,
KARMAYOGI NAGAR,
NASHIK -422001
State: MAHARASHTRA, 27
GST IN: 27AAOFV2711M1ZQ

CONSIGNEE,
VISHWAKAMAL BUILDCON
S.NO. 774+775/2, PLOT NO. 6,
VISHWAKAMAL APARTMENT,
KARMAYOGI NAGAR
NASHIK -422001
State: MAHARASHTRA, 27
GST IN: 27AAOFV2711M1ZQ

DATE OF SUPPLY: 07-12-2017
TIME OF SUPPLY: 02:51 PM
VEHICLE NO: MH.15.CK.0778
PLACE OF SUPPLY: EX-WORKS[NASHIK]

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	TOTAL			1,101.90		42,369.00	0.00	42,369.00	CGST (9.00): 3,813.00 SGST (9.00): 3,813.00	49,995.00

GST Payable on Reverse Charge: N/A

PAYMENT TERM : ADVANCE

Grand Total (INR) **49,995.00**

INVOICE VALUE: Rupees Fourty-Nine Thousand Nine Hundred and Ninety-Five Only
CGST(9.00): Rupees Three Thousand Eight Hundred and Thirteen 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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