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: 21-12-2017

TAX INVOICE

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

No : IN/A-1/17-18/0143

BUYER,
PIPES INDIA,
S.NO.79,GALA NO.546,BEHIND GARIB NAWAZ COMPOUND, SUKHDEV DHABA, DAHISAR MORI.,
THANE -400612
Phone: 9820456464
State: MAHARASHTRA, 27
GST IN: 27BHOPK5208G1Z8

CONSIGNEE,
PIPES INDIA
S.NO.79,GALA NO.546,BEHIND GARIB NAWAZ COMPOUND, SUKHDEV DHABA, DAHISAR MORI.
THANE -400612
Phone: 9820456464
State: MAHARASHTRA, 27
GST IN: 27BHOPK5208G1Z8

DATE OF SUPPLY: 21-12-2017
TIME OF SUPPLY: 05:05 PM
VEHICLE NO: MH.46.AR.1618
PLACE OF SUPPLY: EX-WORKS[SINNER]

SR	PRODUCT	HSN	UNIT	QTY	RATE	AMOUNT	DISC	TAXABLE	GST	TOTAL(INR)
1	REJECTED PIPES	73041910	KG	27820.00	50.00	1,391,000.00	0.00	1,391,000.00	CGST (9.00): 125,190.00 SGST (9.00): 125,190.00	1,641,380.00
	TOTAL			27,820.00		1,391,000.00	0.00	1,391,000.00	CGST (9.00): 125,190.00 SGST (9.00): 125,190.00	1,641,380.00

GST Payable on Reverse Charge: N/A
ADVANCE
INVOICE VALUE: Rupees Sixteen Lakhs Fourty-One Thousand Three Hundred and Eigthy Only
CGST(9.00): Rupees One Lakh Twenty-Five Thousand One Hundred and Ninety Only
SGST(9.00): Rupees One Lakh Twenty-Five Thousand One Hundred and Ninety Only

Grand Total (INR) 1,641,380.00

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.

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.

Authorised Signatory

BANK - CITY UNION BANK LTD.
BRANCH - NASHIK
A/C-NO- 182120000208468
IFSC CODE - CIUB0000182

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: 21-12-2017

TAX INVOICE

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

No : IN/A-1/17-18/0143

BUYER,
PIPES INDIA,
S.NO.79,GALA NO.546,BEHIND GARIB NAWAZ COMPOUND, SUKHDEV DHABA, DAHISAR MORI.,
THANE -400612
Phone: 9820456464
State: MAHARASHTRA, 27
GST IN: 27BHOPK5208G1Z8

CONSIGNEE,
PIPES INDIA
S.NO.79,GALA NO.546,BEHIND GARIB NAWAZ COMPOUND, SUKHDEV DHABA, DAHISAR MORI.
THANE -400612
Phone: 9820456464
State: MAHARASHTRA, 27
GST IN: 27BHOPK5208G1Z8

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INVOICE VALUE: Rupees Sixteen Lakhs Fourty-One Thousand Three Hundred and Eigthy Only
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Authorised Signatory

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BRANCH - NASHIK
A/C-NO- 182120000208468
IFSC CODE - CIUB0000182

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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

TRIPLICATE FOR ASSESSEE

DATE: 21-12-2017

TAX INVOICE

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

No : IN/A-1/17-18/0143

BUYER,
PIPES INDIA,
S.NO.79,GALA NO.546,BEHIND GARIB NAWAZ COMPOUND, SUKHDEV DHABA, DAHISAR MORI.,
THANE -400612
Phone: 9820456464
State: MAHARASHTRA, 27
GST IN: 27BHOPK5208G1Z8

CONSIGNEE,
PIPES INDIA
S.NO.79,GALA NO.546,BEHIND GARIB NAWAZ COMPOUND, SUKHDEV DHABA, DAHISAR MORI.
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