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: 22-12-2017

TAX INVOICE

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

No : IN/A-1/17-18/0145

BUYER,
H.R.STEEL,
PLOT-18, GUT-NO-19/1,
NASHIK -422010
Phone: 9763227777
State: MAHARASHTRA, 27
GST IN: 27AGZPC3957D1Z2

CONSIGNEE,
H.R.STEEL
PLOT-18, GUT-NO-19/1
NASHIK -422010
Phone: 9763227777
State: MAHARASHTRA, 27
GST IN: 27AGZPC3957D1Z2

DATE OF SUPPLY: 22-12-2017
TIME OF SUPPLY: 06:11 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	PIPES	73069011	KG	1069.00	43.50	46,502.00	0.00	46,502.00	CGST (9.00): 4,185.00 SGST (9.00): 4,185.00	54,872.00
2	PIPES	73069011	KG	121.00	50.00	6,050.00	0.00	6,050.00	CGST (9.00): 545.00 SGST (9.00): 545.00	7,140.00
	TOTAL			1,190.00		52,552.00	0.00	52,552.00	CGST (9.00): 4,730.00 SGST (9.00): 4,730.00	62,012.00

GST Payable on Reverse Charge: N/A
PAYMENT TERM : IMMEDIATE
INVOICE VALUE: Rupees Sixty-Two Thousand and Twelve Only
CGST(9.00): Rupees Four Thousand Seven Hundred and Thirty Only
SGST(9.00): Rupees Four Thousand Seven Hundred and Thirty Only

Grand Total (INR) **62,012.00**

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: 22-12-2017

TAX INVOICE

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

No : IN/A-1/17-18/0145

BUYER,
H.R.STEEL,
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Phone: 9763227777
State: MAHARASHTRA, 27
GST IN: 27AGZPC3957D1Z2

CONSIGNEE,
H.R.STEEL
PLOT-18, GUT-NO-19/1
NASHIK -422010
Phone: 9763227777
State: MAHARASHTRA, 27
GST IN: 27AGZPC3957D1Z2

DATE OF SUPPLY: 22-12-2017
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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: 22-12-2017

TAX INVOICE

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

No : IN/A-1/17-18/0145

BUYER,
H.R.STEEL,
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NASHIK -422010
Phone: 9763227777
State: MAHARASHTRA, 27
GST IN: 27AGZPC3957D1Z2

CONSIGNEE,
H.R.STEEL
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State: MAHARASHTRA, 27
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