# 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: 29-12-2017

## TAX INVOICE

( UNDER RULE 7 SECTION 31 OF CGST ACT 2017 )

No : IN/A-1/17-18/0156

**BUYER,**
MAS ALUMINIUM PVT LTD,
PLOT NO F-49, MIDC SATPUR,
NASHIK -422007
Phone: 9011077600
State: MAHARASHTRA, 27
GST IN: 27AADCM2072N1Z8

**CONSIGNEE,**
MAS ALUMINIUM PVT LTD
PLOT NO F-49, MIDC SATPUR
NASHIK -422007
Phone: 9011077600
State: MAHARASHTRA, 27
GST IN: 27AADCM2072N1Z8

**DATE OF SUPPLY:** 29-12-2017
**TIME OF SUPPLY:** 12:31 PM
**VEHICLE NO:** MH.15.DK.0778
**PLACE OF SUPPLY:** EX-WORKS[NASHIK]

| SR | PRODUCT | HSN | UNIT | QTY | RATE | AMOUNT | DISC | TAXABLE | GST | TOTAL(INR) |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | CHANNEL | 72163100 | KG | 651.40 | 40.00 | 26,056.00 | 0.00 | 26,056.00 | CGST (9.00): 2,345.00<br>SGST (9.00): 2,345.00 | 30,746.00 |
| 2 | ANGLE | 72165000 | KG | 130.20 | 41.00 | 5,338.00 | 0.00 | 5,338.00 | CGST (9.00): 480.00<br>SGST (9.00): 480.00 | 6,298.00 |
| | | TOTAL | | 781.60 | | 31,394.00 | 0.00 | 31,394.00 | CGST (9.00): 2,825.00<br>SGST (9.00): 2,825.00 | 37,044.00 |

GST Payable on Reverse Charge: N/A
PAYMENT TERM - AGAINST DELIVERY
**INVOICE VALUE:** Rupees Thirty-Seven Thousand and Fourty-Four Only
**CGST(9.00):** Rupees Two Thousand Eight Hundred and Twenty-Five Only
**SGST(9.00):** Rupees Two Thousand Eight Hundred and Twenty-Five Only

**Grand Total (INR)** **37,044.00**

**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

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NASHIK - 422012, MAHARASHTRA, 27
PHONE: 9923174440, MOBILE: 9422274440
EMAIL: a1traders.nsk@gmail.com

GSTIN: 27AAKPT6800H1ZG

DUPLICATE FOR TRANSPORTER

DATE: 29-12-2017

## TAX INVOICE

( UNDER RULE 7 SECTION 31 OF CGST ACT 2017 )

No : IN/A-1/17-18/0156

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GST IN: 27AADCM2072N1Z8

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NASHIK -422007
Phone: 9011077600
State: MAHARASHTRA, 27
GST IN: 27AADCM2072N1Z8

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**VEHICLE NO:** MH.15.DK.0778
**PLACE OF SUPPLY:** EX-WORKS[NASHIK]

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BRANCH - NASHIK
A/C-NO- 182120000208468
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PHONE: 9923174440, MOBILE: 9422274440
EMAIL: a1traders.nsk@gmail.com

GSTIN: 27AAKPT6800H1ZG

TRIPLICATE FOR ASSESSEE

DATE: 29-12-2017

## TAX INVOICE

( UNDER RULE 7 SECTION 31 OF CGST ACT 2017 )

No : IN/A-1/17-18/0156

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State: MAHARASHTRA, 27
GST IN: 27AADCM2072N1Z8

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