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-1/17-18/0159

BUYER,
S.R.METERING PUMPS & SYSTEMS,
SR.NO-81/82, PLOT NO 24-25, MIDC AMBAD,
NASHIK -422010
Phone: 9881097098
State: MAHARASHTRA, 27
GST IN: 27ACOPT0368C1ZF

CONSIGNEE,
S.R.METERING PUMPS & SYSTEMS
SR.NO-81/82, PLOT NO 24-25, MIDC AMBAD
NASHIK -422010
Phone: 9881097098
State: MAHARASHTRA, 27
GST IN: 27ACOPT0368C1ZF

DATE OF SUPPLY: 29-12-2017
TIME OF SUPPLY: 07:37 PM
VEHICLE NO: MH.15.BJ.8524
PLACE OF SUPPLY: FREE DELIVERY[NASHIK]

SR	PRODUCT	HSN	UNIT	QTY	RATE	AMOUNT	DISC	TAXABLE	GST	TOTAL(INR)
1	STEEL SHEET COATED COIL	7210	KG	10905.00	53.00	577,965.00	0.00	577,965.00	CGST (9.00): 52,017.00 SGST (9.00): 52,017.00	681,999.00
2	MS STEEL	7214	KG	407.00	30.00	12,210.00	0.00	12,210.00	CGST (9.00): 1,099.00 SGST (9.00): 1,099.00	14,408.00
		TOTAL		11,312.00		590,175.00	0.00	590,175.00	CGST (9.00): 53,116.00 SGST (9.00): 53,116.00	696,407.00

GST Payable on Reverse Charge: N/A
PAYMENT TERM : 90 DAYS
INVOICE VALUE: Rupees Six Lakh Ninety-Six Thousand Four Hundred and Seven Only
CGST(9.00): Rupees Fifty-Three Thousand One Hundred and Sixteen Only
SGST(9.00): Rupees Fifty-Three Thousand One Hundred and Sixteen Only

Grand Total (INR) **696,407.00**

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: 29-12-2017

TAX INVOICE

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

No : IN/A-1/17-18/0159

BUYER,
S.R.METERING PUMPS & SYSTEMS,
SR.NO-81/82, PLOT NO 24-25, MIDC AMBAD,
NASHIK -422010
Phone: 9881097098
State: MAHARASHTRA, 27
GST IN: 27ACOPT0368C1ZF

CONSIGNEE,
S.R.METERING PUMPS & SYSTEMS
SR.NO-81/82, PLOT NO 24-25, MIDC AMBAD
NASHIK -422010
Phone: 9881097098
State: MAHARASHTRA, 27
GST IN: 27ACOPT0368C1ZF

DATE OF SUPPLY: 29-12-2017
TIME OF SUPPLY: 07:37 PM
VEHICLE NO: MH.15.BJ.8524
PLACE OF SUPPLY: FREE DELIVERY[NASHIK]

SR	PRODUCT	HSN	UNIT	QTY	RATE	AMOUNT	DISC	TAXABLE	GST	TOTAL(INR)
1	STEEL SHEET COATED COIL	7210	KG	10905.00	53.00	577,965.00	0.00	577,965.00	CGST (9.00): 52,017.00 SGST (9.00): 52,017.00	681,999.00
2	MS STEEL	7214	KG	407.00	30.00	12,210.00	0.00	12,210.00	CGST (9.00): 1,099.00 SGST (9.00): 1,099.00	14,408.00
		TOTAL		11,312.00		590,175.00	0.00	590,175.00	CGST (9.00): 53,116.00 SGST (9.00): 53,116.00	696,407.00

GST Payable on Reverse Charge: N/A
PAYMENT TERM : 90 DAYS
INVOICE VALUE: Rupees Six Lakh Ninety-Six Thousand Four Hundred and Seven Only
CGST(9.00): Rupees Fifty-Three Thousand One Hundred and Sixteen Only
SGST(9.00): Rupees Fifty-Three Thousand One Hundred and Sixteen Only

Grand Total (INR) **696,407.00**

SUBJECT TO NASHIK JURISDICTION

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Authorised Signatory

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

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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: 29-12-2017

TAX INVOICE

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

No : IN/A-1/17-18/0159

BUYER,
S.R.METERING PUMPS & SYSTEMS,
SR.NO-81/82, PLOT NO 24-25, MIDC AMBAD,
NASHIK -422010
Phone: 9881097098
State: MAHARASHTRA, 27
GST IN: 27ACOPT0368C1ZF

CONSIGNEE,
S.R.METERING PUMPS & SYSTEMS
SR.NO-81/82, PLOT NO 24-25, MIDC AMBAD
NASHIK -422010
Phone: 9881097098
State: MAHARASHTRA, 27
GST IN: 27ACOPT0368C1ZF

DATE OF SUPPLY: 29-12-2017
TIME OF SUPPLY: 07:37 PM
VEHICLE NO: MH.15.BJ.8524
PLACE OF SUPPLY: FREE DELIVERY[NASHIK]

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1	STEEL SHEET COATED COIL	7210	KG	10905.00	53.00	577,965.00	0.00	577,965.00	CGST (9.00): 52,017.00 SGST (9.00): 52,017.00	681,999.00
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GST Payable on Reverse Charge: N/A
PAYMENT TERM : 90 DAYS
INVOICE VALUE: Rupees Six Lakh Ninety-Six Thousand Four Hundred and Seven Only
CGST(9.00): Rupees Fifty-Three Thousand One Hundred and Sixteen Only
SGST(9.00): Rupees Fifty-Three Thousand One Hundred and Sixteen Only

Grand Total (INR) **696,407.00**

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BRANCH - NASHIK
A/C-NO- 182120000208468
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