# 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: 31-12-2017

## TAX INVOICE

( UNDER RULE 7 SECTION 31 OF CGST ACT 2017 )

No : IN/A-1/17-18/0162

**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:** 31-12-2017
**TIME OF SUPPLY:** 11:17 AM
**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 | CHANNEL | 72163100 | KG | 14980.00 | 30.00 | 449,400.00 | 0.00 | 449,400.00 | CGST (9.00): 40,446.00<br>SGST (9.00): 40,446.00 | 530,292.00 |
| | | TOTAL | | 14,980.00 | | 449,400.00 | 0.00 | 449,400.00 | CGST (9.00): 40,446.00<br>SGST (9.00): 40,446.00 | 530,292.00 |

GST Payable on Reverse Charge: N/A
PAYMENT TERM - 90 DAYS
**INVOICE VALUE:** Rupees Five Lakh Thirty Thousand Two Hundred and Ninety-Two Only
**CGST(9.00):** Rupees Fourty Thousand Four Hundred and Fourty-Six Only
**SGST(9.00):** Rupees Fourty Thousand Four Hundred and Fourty-Six Only

**Grand Total (INR)** **530,292.00**

**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: 31-12-2017

## TAX INVOICE

( UNDER RULE 7 SECTION 31 OF CGST ACT 2017 )

No : IN/A-1/17-18/0162

**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
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NASHIK -422010
Phone: 9881097098
State: MAHARASHTRA, 27
GST IN: 27ACOPT0368C1ZF

**DATE OF SUPPLY:** 31-12-2017
**TIME OF SUPPLY:** 11:17 AM
**VEHICLE NO:** MH.15.BJ.8524
**PLACE OF SUPPLY:** FREE DELIVERY[NASHIK]

| SR | PRODUCT | HSN | UNIT | QTY | RATE | AMOUNT | DISC | TAXABLE | GST | TOTAL(INR) |
|---|---|---|---|---|---|---|---|---|---|---|
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PAYMENT TERM - 90 DAYS
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**CGST(9.00):** Rupees Fourty Thousand Four Hundred and Fourty-Six Only
**SGST(9.00):** Rupees Fourty Thousand Four Hundred and Fourty-Six Only

**Grand Total (INR)** **530,292.00**

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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: 31-12-2017

## TAX INVOICE

( UNDER RULE 7 SECTION 31 OF CGST ACT 2017 )

No : IN/A-1/17-18/0162

**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,**
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NASHIK -422010
Phone: 9881097098
State: MAHARASHTRA, 27
GST IN: 27ACOPT0368C1ZF

**DATE OF SUPPLY:** 31-12-2017
**TIME OF SUPPLY:** 11:17 AM
**VEHICLE NO:** MH.15.BJ.8524
**PLACE OF SUPPLY:** FREE DELIVERY[NASHIK]

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**Grand Total (INR)** **530,292.00**

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