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: 05-01-2018

TAX INVOICE

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

No : IN/A-1/17-18/0166

BUYER,
C.M STEEL,
FLAT NO. 09, MATHURA KASHI APPT. OPP
G.P SWEETS, PATHARDI PHATA, ,
NASHIK -422010
Phone: 9423131816
State: MAHARASHTRA, 27
GST IN: 27AEVPP9835M1Z9

CONSIGNEE,
C.M STEEL
FLAT NO. 09, MATHURA KASHI APPT. OPP
G.P SWEETS, PATHARDI PHATA,
NASHIK -422010
Phone: 9423131816
State: MAHARASHTRA, 27
GST IN: 27AEVPP9835M1Z9

DATE OF SUPPLY: 05-01-2018
TIME OF SUPPLY: 11:17 AM
VEHICLE NO: MH.15.BJ.2310
PLACE OF SUPPLY: EX-WORKS[NASHIK]

SR	PRODUCT	HSN	UNIT	QTY	RATE	AMOUNT	DISC	TAXABLE	GST	TOTAL(INR)
1	ANGLE	72165000	KG	1196.40	41.60	49,770.00	0.00	49,770.00	CGST (9.00): 4,479.00 SGST (9.00): 4,479.00	58,728.00
2	ANGLE	72165000	KG	77.60	42.60	3,306.00	0.00	3,306.00	CGST (9.00): 298.00 SGST (9.00): 298.00	3,902.00
		TOTAL		1,274.00		53,076.00	0.00	53,076.00	CGST (9.00): 4,777.00 SGST (9.00): 4,777.00	62,630.00

GST Payable on Reverse Charge: N/A
PAYMENT TERM : 15 TO 20 DAYS
INVOICE VALUE: Rupees Sixty-Two Thousand Six Hundred and Thirty Only
CGST(9.00): Rupees Four Thousand Seven Hundred and Seventy-Seven Only
SGST(9.00): Rupees Four Thousand Seven Hundred and Seventy-Seven Only

Grand Total (INR) **62,630.00**

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: 05-01-2018

TAX INVOICE

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

No : IN/A-1/17-18/0166

BUYER,
C.M STEEL,
FLAT NO. 09, MATHURA KASHI APPT. OPP
G.P SWEETS, PATHARDI PHATA, ,
NASHIK -422010
Phone: 9423131816
State: MAHARASHTRA, 27
GST IN: 27AEVPP9835M1Z9

CONSIGNEE,
C.M STEEL
FLAT NO. 09, MATHURA KASHI APPT. OPP
G.P SWEETS, PATHARDI PHATA,
NASHIK -422010
Phone: 9423131816
State: MAHARASHTRA, 27
GST IN: 27AEVPP9835M1Z9

DATE OF SUPPLY: 05-01-2018
TIME OF SUPPLY: 11:17 AM
VEHICLE NO: MH.15.BJ.2310
PLACE OF SUPPLY: EX-WORKS[NASHIK]

SR	PRODUCT	HSN	UNIT	QTY	RATE	AMOUNT	DISC	TAXABLE	GST	TOTAL(INR)
1	ANGLE	72165000	KG	1196.40	41.60	49,770.00	0.00	49,770.00	CGST (9.00): 4,479.00 SGST (9.00): 4,479.00	58,728.00
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	TOTAL			1,274.00		53,076.00	0.00	53,076.00	CGST (9.00): 4,777.00 SGST (9.00): 4,777.00	62,630.00

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PAYMENT TERM : 15 TO 20 DAYS
INVOICE VALUE: Rupees Sixty-Two Thousand Six Hundred and Thirty Only
CGST(9.00): Rupees Four Thousand Seven Hundred and Seventy-Seven Only
SGST(9.00): Rupees Four Thousand Seven Hundred and Seventy-Seven Only

Grand Total (INR) **62,630.00**

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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: 05-01-2018

TAX INVOICE

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

No : IN/A-1/17-18/0166

BUYER,
C.M STEEL,
FLAT NO. 09, MATHURA KASHI APPT. OPP
G.P SWEETS, PATHARDI PHATA, ,
NASHIK -422010
Phone: 9423131816
State: MAHARASHTRA, 27
GST IN: 27AEVPP9835M1Z9

CONSIGNEE,
C.M STEEL
FLAT NO. 09, MATHURA KASHI APPT. OPP
G.P SWEETS, PATHARDI PHATA,
NASHIK -422010
Phone: 9423131816
State: MAHARASHTRA, 27
GST IN: 27AEVPP9835M1Z9

DATE OF SUPPLY: 05-01-2018
TIME OF SUPPLY: 11:17 AM
VEHICLE NO: MH.15.BJ.2310
PLACE OF SUPPLY: EX-WORKS[NASHIK]

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GST Payable on Reverse Charge: N/A
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Grand Total (INR) **62,630.00**

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