

**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: 06-01-2018

TAX INVOICE

No : IN/A-1/17-18/0168

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

BUYER, BINDAL DEVELOPERS, KANNOD 151 M.G ROAD, KANNOD DEWAS, DEWAS -455332 Phone: 8718090862 State: MADHYA PRADESH, 23 GST IN: 23AJHPB1234B1Z8	CONSIGNEE, BINDAL DEVELOPERS KANNOD 151 M.G ROAD, KANNOD DEWAS DEWAS -455332 Phone: 8718090862 State: MADHYA PRADESH, 23 GST IN: 23AJHPB1234B1Z8	DATE OF SUPPLY: 06-01-2018 TIME OF SUPPLY: 04:36 PM VEHICLE NO: MH.11.T.4465 PLACE OF SUPPLY: EX-WORKS[NASHIK]
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SR	PRODUCT	HSN	UNIT	QTY	RATE	AMOUNT	DISC	TAXABLE	GST	TOTAL(INR)
1	ANGLE	72165000	KG	358.80	43.00	15,428.00	0.00	15,428.00	IGST (18.00): 2,777.00	18,205.00
2	PIPES	73069011	KG	227.20	44.00	9,997.00	0.00	9,997.00	IGST (18.00): 1,799.00	11,796.00

TOTAL	586.00	25,425.00	0.00	25,425.00	IGST (18.00): 4,576.00	30,001.00
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GST Payable on Reverse Charge: N/A

PAYMENT TERM : IMMEDIATE

INVOICE VALUE: Rupees Thirty Thousand and One Only**IGST(18.00):** Rupees Four Thousand Five Hundred and Seventy-Six Only**Grand Total (INR) 30,001.00****SUBJECT TO NASHIK JURISDICTION**

Certified that the 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.

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

Authorised Signatory

This is a computer generated invoice. No signature required.

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PHONE: 9923174440, MOBILE: 9422274440
EMAIL: a1traders.nsk@gmail.com

GSTIN: 27AAKPT6800H1ZG

DUPLICATE FOR TRANSPORTER

DATE: 06-01-2018

TAX INVOICE

No : IN/A-1/17-18/0168

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

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PHONE: 9923174440, MOBILE: 9422274440
EMAIL: a1traders.nsk@gmail.com

GSTIN: 27AAKPT6800H1ZG

TRIPLICATE FOR ASSESSEE

DATE: 06-01-2018

TAX INVOICE

No : IN/A-1/17-18/0168

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

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