

**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: 18-01-2018

TAX INVOICE

No : IN/A-1/17-18/0175

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

BUYER,

RAHUL RADHAKISAN BOMBALE,
VILL- MODALE, NEAR GRAM PANCHAYAT
OFFICE, POST SANJEGAON TALUKA IGATPURI
,
NASHIK -422402
Phone: 9860840676
State: MAHARASHTRA, 27
GST IN: NOT REGISTERED

CONSIGNEE,

RAHUL RADHAKISAN BOMBALE
VILL- MODALE, NEAR GRAM PANCHAYAT
OFFICE, POST SANJEGAON TALUKA IGATPURI
NASHIK -422402
Phone: 9860840676
State: MAHARASHTRA, 27
GST IN: NOT REGISTERED

DATE OF SUPPLY: 18-01-2018**TIME OF SUPPLY:** 11:04 AM**VEHICLE NO:** MH.15.FV.3522**PLACE OF SUPPLY:** EX-WORKS[NASHIK]

SR	PRODUCT	HSN	UNIT	QTY	RATE	AMOUNT	DISC	TAXABLE	GST	TOTAL(INR)
1	PIPES	73069011	KG	613.60	52.00	31,907.00	0.00	31,907.00	CGST (9.00): 2,872.00 SGST (9.00): 2,872.00	37,651.00
2	FLAT	72111410	KG	145.00	44.00	6,380.00	0.00	6,380.00	CGST (9.00): 574.00 SGST (9.00): 574.00	7,528.00
				TOTAL	758.60	38,287.00	0.00	38,287.00	CGST (9.00): 3,446.00 SGST (9.00): 3,446.00	45,179.00

GST Payable on Reverse Charge: N/A

PAYMENT TERM : 07 DAYS

INVOICE VALUE: Rupees Fourty-Five Thousand One Hundred and Seventy-Nine Only**CGST(9.00):** Rupees Three Thousand Four Hundred and Forty-Six Only**SGST(9.00):** Rupees Three Thousand Four Hundred and Forty-Six Only**Grand Total (INR)** 45,179.00**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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NASHIK - 422012, MAHARASHTRA, 27
PHONE: 9923174440, MOBILE: 9422274440
EMAIL: a1traders.nsk@gmail.com

GSTIN: 27AAKPT6800H1ZG

DUPLICATE FOR TRANSPORTER

DATE: 18-01-2018

TAX INVOICE

No : IN/A-1/17-18/0175

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

BUYER,

RAHUL RADHAKISAN BOMBALE,
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OFFICE, POST SANJEGAON TALUKA IGATPURI
,
NASHIK -422402
Phone: 9860840676
State: MAHARASHTRA, 27
GST IN: NOT REGISTERED

CONSIGNEE,

RAHUL RADHAKISAN BOMBALE
VILL- MODALE, NEAR GRAM PANCHAYAT
OFFICE, POST SANJEGAON TALUKA IGATPURI
NASHIK -422402
Phone: 9860840676
State: MAHARASHTRA, 27
GST IN: NOT REGISTERED

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

GSTIN: 27AAKPT6800H1ZG

TRIPLICATE FOR ASSESSEE

DATE: 18-01-2018

TAX INVOICE

No : IN/A-1/17-18/0175

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

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,
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