

**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: 22-01-2018

TAX INVOICE

No : IN/A-1/17-18/0177

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

BUYER, INDIA STEEL TUBE CORPORATION , BPT,PLOT-NO-7& 8, MAGAZINE STREET REAVY ROAD , MUMBAI -400010 Phone: 9869003008 State: MAHARASHTRA, 27 GST IN: 27AAFPS3750G1ZL	CONSIGNEE, INDIA STEEL TUBE CORPORATION BPT,PLOT-NO-7& 8, MAGAZINE STREET REAVY ROAD MUMBAI -400010 Phone: 9869003008 State: MAHARASHTRA, 27 GST IN: 27AAFPS3750G1ZL	DATE OF SUPPLY: 22-01-2018 TIME OF SUPPLY: 07:04 PM VEHICLE NO: MH.04.DK.9171 PLACE OF SUPPLY: EX-WORKS[SINNER] DELIVERY AT KALAMBOLI
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SR	PRODUCT	HSN	UNIT	QTY	RATE	AMOUNT	DISC	TAXABLE	GST	TOTAL(INR)
1	REJECTED PIPES	73041910	KG	13850.00	39.60	548,460.00	0.00	548,460.00	CGST (9.00): 49,361.00 SGST (9.00): 49,361.00	647,182.00

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TRIPLICATE FOR ASSESSEE

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CONSIGNEE,

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