

**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: 25-01-2018

TAX INVOICE

No : IN/A-1/17-18/0184

(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: 25-01-2018**TIME OF SUPPLY:** 06:03 PM**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	ANGLE	72165000	KG	195.60	41.00	8,020.00	0.00	8,020.00	CGST (9.00): 722.00 SGST (9.00): 722.00	9,464.00
2	ANGLE	72165000	KG	15.40	43.00	662.00	0.00	662.00	CGST (9.00): 60.00 SGST (9.00): 60.00	782.00
3	PIPES	73069011	KG	398.00	51.00	20,298.00	0.00	20,298.00	CGST (9.00): 1,827.00 SGST (9.00): 1,827.00	23,952.00
TOTAL				609.00		28,980.00	0.00	28,980.00	CGST (9.00): 2,609.00 SGST (9.00): 2,609.00	34,198.00

GST Payable on Reverse Charge: N/A

PAYMENT TERM : 07 DAYS

INVOICE VALUE: Rupees Thirty-Four Thousand One Hundred and Ninety-Eight Only**CGST(9.00):** Rupees Two Thousand Six Hundred and Nine Only**SGST(9.00):** Rupees Two Thousand Six Hundred and Nine Only**Grand Total (INR)** 34,198.00**SUBJECT TO NASHIK JURISDICTION**

Certified that the particulars given above are true & correct & the amount indicated represents 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 goods/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.

**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: 25-01-2018

TAX INVOICE

No : IN/A-1/17-18/0184

(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: 25-01-2018**TIME OF SUPPLY:** 06:03 PM**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	ANGLE	72165000	KG	195.60	41.00	8,020.00	0.00	8,020.00	CGST (9.00): 722.00 SGST (9.00): 722.00	9,464.00
2	ANGLE	72165000	KG	15.40	43.00	662.00	0.00	662.00	CGST (9.00): 60.00 SGST (9.00): 60.00	782.00
3	PIPES	73069011	KG	398.00	51.00	20,298.00	0.00	20,298.00	CGST (9.00): 1,827.00 SGST (9.00): 1,827.00	23,952.00
TOTAL				609.00		28,980.00	0.00	28,980.00	CGST (9.00): 2,609.00 SGST (9.00): 2,609.00	34,198.00

GST Payable on Reverse Charge: N/A

PAYMENT TERM : 07 DAYS

INVOICE VALUE: Rupees Thirty-Four Thousand One Hundred and Ninety-Eight Only**CGST(9.00):** Rupees Two Thousand Six Hundred and Nine Only**SGST(9.00):** Rupees Two Thousand Six Hundred and Nine Only**Grand Total (INR)** 34,198.00**SUBJECT TO NASHIK JURISDICTION**

Certified that the particulars given above are true & correct & the amount indicated represents 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 goods/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.

**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: 25-01-2018

TAX INVOICE

No : IN/A-1/17-18/0184

(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: 25-01-2018**TIME OF SUPPLY:** 06:03 PM**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	ANGLE	72165000	KG	195.60	41.00	8,020.00	0.00	8,020.00	CGST (9.00): 722.00 SGST (9.00): 722.00	9,464.00
2	ANGLE	72165000	KG	15.40	43.00	662.00	0.00	662.00	CGST (9.00): 60.00 SGST (9.00): 60.00	782.00
3	PIPES	73069011	KG	398.00	51.00	20,298.00	0.00	20,298.00	CGST (9.00): 1,827.00 SGST (9.00): 1,827.00	23,952.00
TOTAL				609.00		28,980.00	0.00	28,980.00	CGST (9.00): 2,609.00 SGST (9.00): 2,609.00	34,198.00

GST Payable on Reverse Charge: N/A

PAYMENT TERM : 07 DAYS

INVOICE VALUE: Rupees Thirty-Four Thousand One Hundred and Ninety-Eight Only**CGST(9.00):** Rupees Two Thousand Six Hundred and Nine Only**SGST(9.00):** Rupees Two Thousand Six Hundred and Nine Only**Grand Total (INR)** 34,198.00**SUBJECT TO NASHIK JURISDICTION**

Certified that the particulars given above are true & correct & the amount indicated represents 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 goods/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.