

**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: 27-01-2018

TAX INVOICE

No : IN/A-1/17-18/0187

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

BUYER,

A.M.E ENTERPRISES,
PAP-2. L SECTOR, OPP ASHWAMEGH
WEIGHT BRIDGE, POWER HOUSE, MIDC
AMBAD ,
NASHIK -422010
Phone: 8805165192
State: MAHARASHTRA, 27
GST IN: 27BQOPG8563K1Z4

CONSIGNEE,

A.M.E ENTERPRISES
PAP-2. L SECTOR, OPP ASHWAMEGH
WEIGHT BRIDGE, POWER HOUSE, MIDC
AMBAD
NASHIK -422010
Phone: 8805165192
State: MAHARASHTRA, 27
GST IN: 27BQOPG8563K1Z4

DATE OF SUPPLY: 27-01-2018**TIME OF SUPPLY:** 01:02 PM**VEHICLE NO:** MH.15.DK.0778**PLACE OF SUPPLY:** EX-WORKS[NASHIK]

SR	PRODUCT	HSN	UNIT	QTY	RATE	AMOUNT	DISC	TAXABLE	GST	TOTAL(INR)
1	PIPES	73069011	KG	257.40	45.50	11,712.00	0.00	11,712.00	CGST (9.00): 1,054.00 SGST (9.00): 1,054.00	13,820.00
2	PIPES	73069011	KG	162.80	46.00	7,489.00	0.00	7,489.00	CGST (9.00): 674.00 SGST (9.00): 674.00	8,837.00
3	ANGLE	72165000	KG	15.40	42.00	647.00	0.00	647.00	CGST (9.00): 58.00 SGST (9.00): 58.00	763.00
4	M/S BAR	72149190	KG	7.80	44.00	343.00	0.00	343.00	CGST (9.00): 31.00 SGST (9.00): 31.00	405.00
5	FLAT	72111410	KG	4.20	43.00	181.00	0.00	181.00	CGST (9.00): 16.00 SGST (9.00): 16.00	213.00

TOTAL	447.60	20,372.00	0.00	20,372.00	CGST (9.00): 1,833.00 SGST (9.00): 1,833.00	24,038.00
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GST Payable on Reverse Charge: N/A

PAYMENT TERM : 07 DAYS

INVOICE VALUE: Rupees Twenty-Four Thousand and Thirty-Eight Only**CGST(9.00):** Rupees One Thousand Eight Hundred and Thirty-Three Only**SGST(9.00):** Rupees One Thousand Eight Hundred and Thirty-Three Only**Grand Total (INR) 24,038.00****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
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GSTIN: 27AAKPT6800H1ZG

DUPLICATE FOR TRANSPORTER

DATE: 27-01-2018

TAX INVOICE

No : IN/A-1/17-18/0187

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VEHICLE NO: MH.15.DK.0778

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TRIPLICATE FOR ASSESSEE

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