

**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-1/17-18/0188

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

BUYER,
RENUKA LOGISTICS.,
PLOT.NO.21/1/A,OPP - NASHIK
OXYGEN,NEAR PERFECT CIRCLE MIDC
SATPUR ,
NASHIK -422010
Phone: 9850041095
State: MAHARASHTRA, 27
GST IN: 27AAQFR3076F1ZV

CONSIGNEE,
RENUKA LOGISTICS.
PLOT.NO.21/1/A,OPP - NASHIK
OXYGEN,NEAR PERFECT CIRCLE MIDC
SATPUR
NASHIK -422010
Phone: 9850041095
State: MAHARASHTRA, 27
GST IN: 27AAQFR3076F1ZV

DATE OF SUPPLY: 27-01-2018
TIME OF SUPPLY: 03:09 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	CHANNEL	72163100	KG	464.60	41.50	19,281.00	0.00	19,281.00	CGST (9.00): 1,735.00 SGST (9.00): 1,735.00	22,751.00
2	ANGLE	72165000	KG	9.60	42.00	403.00	0.00	403.00	CGST (9.00): 36.00 SGST (9.00): 36.00	475.00
3	PIPES	73069011	KG	255.40	50.00	12,770.00	0.00	12,770.00	CGST (9.00): 1,149.00 SGST (9.00): 1,149.00	15,068.00
4	PIPES	73069011	KG	147.60	46.00	6,790.00	0.00	6,790.00	CGST (9.00): 611.00 SGST (9.00): 611.00	8,012.00
TOTAL				877.20		39,244.00	0.00	39,244.00	CGST (9.00): 3,531.00 SGST (9.00): 3,531.00	46,306.00

GST Payable on Reverse Charge: N/A

PAYMENT TERM : 07 DAYS

INVOICE VALUE: Rupees Fourty-Six Thousand Three Hundred and Six Only**CGST(9.00):** Rupees Three Thousand Five Hundred and Thirty-One Only**SGST(9.00):** Rupees Three Thousand Five Hundred and Thirty-One Only**Grand Total (INR) 46,306.00****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.

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

GSTIN: 27AAKPT6800H1ZG

DUPLICATE FOR TRANSPORTER

DATE: 27-01-2018

TAX INVOICE

No : IN/A-1/17-18/0188

(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: 27-01-2018

TAX INVOICE

No : IN/A-1/17-18/0188

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

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