

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: 27-01-2018

TAX INVOICE

No : IN/A-1/17-18/0189

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

BUYER, PRAVIN ENTERPRISES, GAT NO. 31, GONDE DUMALA, TAL. IGATPURI, NASHIK -422010 Phone: 9028105129 State: MAHARASHTRA, 27 GST IN: 27AAOPJ3991R1ZN	CONSIGNEE, PRAVIN ENTERPRISES GAT NO. 31, GONDE DUMALA, TAL. IGATPURI NASHIK -422010 Phone: 9028105129 State: MAHARASHTRA, 27 GST IN: 27AAOPJ3991R1ZN	DATE OF SUPPLY: 27-01-2018 TIME OF SUPPLY: 03:48 PM VEHICLE NO: MH.15.BJ.7496 PLACE OF SUPPLY: EX-WORKS[NASHIK]
---	---	--

SR	PRODUCT	HSN	UNIT	QTY	RATE	AMOUNT	DISC	TAXABLE	GST	TOTAL(INR)
1	PIPES	73069011	KG	286.00	46.00	13,156.00	0.00	13,156.00	CGST (9.00): 1,184.00 SGST (9.00): 1,184.00	15,524.00

TOTAL	286.00	13,156.00	0.00	13,156.00	CGST (9.00): 1,184.00 SGST (9.00): 1,184.00	15,524.00
-------	--------	-----------	------	-----------	--	-----------

GST Payable on Reverse Charge: N/A

PAYMENT TERM : 07 DAYS

INVOICE VALUE: Rupees Fifteen Thousand Five Hundred and Twenty-Four Only**CGST(9.00):** Rupees One Thousand One Hundred and Eighty-Four Only**SGST(9.00):** Rupees One Thousand One Hundred and Eighty-Four Only**Grand Total (INR) 15,524.00****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.

Authorised Signatory

BANK - CITY UNION BANK LTD.
BRANCH - NASHIK
A/C-NO- 182120000208468
IFSC CODE - CIUB0000182

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: 27-01-2018

TAX INVOICE

No : IN/A-1/17-18/0189

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

BUYER, PRAVIN ENTERPRISES, GAT NO. 31, GONDE DUMALA, TAL. IGATPURI, NASHIK -422010 Phone: 9028105129 State: MAHARASHTRA, 27 GST IN: 27AAOPJ3991R1ZN	CONSIGNEE, PRAVIN ENTERPRISES GAT NO. 31, GONDE DUMALA, TAL. IGATPURI NASHIK -422010 Phone: 9028105129 State: MAHARASHTRA, 27 GST IN: 27AAOPJ3991R1ZN	DATE OF SUPPLY: 27-01-2018 TIME OF SUPPLY: 03:48 PM VEHICLE NO: MH.15.BJ.7496 PLACE OF SUPPLY: EX-WORKS[NASHIK]
---	---	--

SR	PRODUCT	HSN	UNIT	QTY	RATE	AMOUNT	DISC	TAXABLE	GST	TOTAL(INR)
1	PIPES	73069011	KG	286.00	46.00	13,156.00	0.00	13,156.00	CGST (9.00): 1,184.00 SGST (9.00): 1,184.00	15,524.00