

**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: 30-01-2018

TAX INVOICE

No : IN/A-1/17-18/0191

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

BUYER, SANDEEP ENGINEERING WORKS, PLOT NO B-31, OPP. NEAR SUVIDHA GAS GODOWN, PATHARDI PHATA, MIDC AMBAD, NASHIK -422010 Phone: 9890101070 State: MAHARASHTRA, 27 GST IN: 27BNNPS5307K1ZF	CONSIGNEE, SANDEEP ENGINEERING WORKS PLOT NO B-31, OPP. NEAR SUVIDHA GAS GODOWN, PATHARDI PHATA, MIDC AMBAD NASHIK -422010 Phone: 9890101070 State: MAHARASHTRA, 27 GST IN: 27BNNPS5307K1ZF	DATE OF SUPPLY: 30-01-2018 TIME OF SUPPLY: 04:28 PM VEHICLE NO: MH.15.EG.0869 PLACE OF SUPPLY: EX-WORKS[NASHIK]
---	---	--

SR	PRODUCT	HSN	UNIT	QTY	RATE	AMOUNT	DISC	TAXABLE	GST	TOTAL(INR)
1	CHANNEL	72163100	KG	179.60	42.00	7,543.00	0.00	7,543.00	CGST (9.00): 679.00 SGST (9.00): 679.00	8,901.00
2	FLAT	72111410	KG	61.80	42.00	2,596.00	0.00	2,596.00	CGST (9.00): 234.00 SGST (9.00): 234.00	3,064.00
TOTAL					241.40	10,139.00	0.00	10,139.00	CGST (9.00): 913.00 SGST (9.00): 913.00	11,965.00

GST Payable on Reverse Charge: N/A

PAYMENT TERM : 07 DAYS

INVOICE VALUE: Rupees Eleven Thousand Nine Hundred and Sixty-Five Only**CGST(9.00):** Rupees Nine Hundred and Thirteen Only**SGST(9.00):** Rupees Nine Hundred and Thirteen Only**Grand Total (INR) 11,965.00****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.

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

DUPLICATE FOR TRANSPORTER

DATE: 30-01-2018

TAX INVOICE

No : IN/A-1/17-18/0191

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

BUYER, SANDEEP ENGINEERING WORKS, PLOT NO B-31, OPP. NEAR SUVIDHA GAS GODOWN, PATHARDI PHATA, MIDC AMBAD, NASHIK -422010 Phone: 9890101070 State: MAHARASHTRA, 27 GST IN: 27BNNPS5307K1ZF	CONSIGNEE, SANDEEP ENGINEERING WORKS PLOT NO B-31, OPP. NEAR SUVIDHA GAS GODOWN, PATHARDI PHATA, MIDC AMBAD NASHIK -422010 Phone: 9890101070 State: MAHARASHTRA, 27 GST IN: 27BNNPS5307K1ZF	DATE OF SUPPLY: 30-01-2018 TIME OF SUPPLY: 04:28 PM VEHICLE NO: MH.15.EG.0869 PLACE OF SUPPLY: EX-WORKS[NASHIK]
---	---	--

SR	PRODUCT	HSN	UNIT	QTY	RATE	AMOUNT	DISC	TAXABLE	GST	TOTAL(INR)
1	CHANNEL	72163100	KG	179.60	42.00	7,543.00	0.00	7,543.00	CGST (9.00): 679.00 SGST (9.00): 679.00	8,901.00
2	FLAT	72111410	KG	61.80	42.00	2,596.00	0.00	2,596.00	CGST (9.00): 234.00 SGST (9.00): 234.00	3,064.00
TOTAL				241.40		10,139.00	0.00	10,139.00	CGST (9.00): 913.00 SGST (9.00): 913.00	11,965.00

GST Payable on Reverse Charge: N/A

PAYMENT TERM : 07 DAYS

INVOICE VALUE: Rupees Eleven Thousand Nine Hundred and Sixty-Five Only**CGST(9.00):** Rupees Nine Hundred and Thirteen Only**SGST(9.00):** Rupees Nine Hundred and Thirteen Only**Grand Total (INR) 11,965.00****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.

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: 30-01-2018

TAX INVOICE

No : IN/A-1/17-18/0191

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

BUYER, SANDEEP ENGINEERING WORKS, PLOT NO B-31, OPP. NEAR SUVIDHA GAS GODOWN, PATHARDI PHATA, MIDC AMBAD, NASHIK -422010 Phone: 9890101070 State: MAHARASHTRA, 27 GST IN: 27BNNPS5307K1ZF	CONSIGNEE, SANDEEP ENGINEERING WORKS PLOT NO B-31, OPP. NEAR SUVIDHA GAS GODOWN, PATHARDI PHATA, MIDC AMBAD NASHIK -422010 Phone: 9890101070 State: MAHARASHTRA, 27 GST IN: 27BNNPS5307K1ZF	DATE OF SUPPLY: 30-01-2018 TIME OF SUPPLY: 04:28 PM VEHICLE NO: MH.15.EG.0869 PLACE OF SUPPLY: EX-WORKS[NASHIK]
---	---	--

SR	PRODUCT	HSN	UNIT	QTY	RATE	AMOUNT	DISC	TAXABLE	GST	TOTAL(INR)
1	CHANNEL	72163100	KG	179.60	42.00	7,543.00	0.00	7,543.00	CGST (9.00): 679.00 SGST (9.00): 679.00	8,901.00
2	FLAT	72111410	KG	61.80	42.00	2,596.00	0.00	2,596.00	CGST (9.00): 234.00 SGST (9.00): 234.00	3,064.00
TOTAL			241.40			10,139.00	0.00	10,139.00	CGST (9.00): 913.00 SGST (9.00): 913.00	11,965.00

GST Payable on Reverse Charge: N/A

PAYMENT TERM : 07 DAYS

INVOICE VALUE: Rupees Eleven Thousand Nine Hundred and Sixty-Five Only**CGST(9.00):** Rupees Nine Hundred and Thirteen Only**SGST(9.00):** Rupees Nine Hundred and Thirteen Only**Grand Total (INR) 11,965.00****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.

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.