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: 02-02-2018

TAX INVOICE

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

No : IN/A-1/17-18/0198

BUYER,
NAAZ STEEL TRADERS,
SATPUR AMBAD LINK ROAD OPP
MAHARASHTRA WEIGHT BRIDGE AMBAD,
NASHIK -422010
State: MAHARASHTRA, 27
GST IN: 27ADDPA1583E1ZO

CONSIGNEE,
NAAZ STEEL TRADERS
SATPUR AMBAD LINK ROAD OPP
MAHARASHTRA WEIGHT BRIDGE AMBAD
NASHIK -422010
State: MAHARASHTRA, 27
GST IN: 27ADDPA1583E1ZO

DATE OF SUPPLY: 02-02-2018
TIME OF SUPPLY: 04:12 PM
VEHICLE NO: MH.15.CK.7238
PLACE OF SUPPLY: EX-WORKS[NASHIK]

SR	PRODUCT	HSN	UNIT	QTY	RATE	AMOUNT	DISC	TAXABLE	GST	TOTAL(INR)
1	PIPES	73069011	KG	205.20	50.00	10,260.00	0.00	10,260.00	CGST (9.00): 923.00 SGST (9.00): 923.00	12,106.00
		TOTAL		205.20		10,260.00	0.00	10,260.00	CGST (9.00): 923.00 SGST (9.00): 923.00	12,106.00

GST Payable on Reverse Charge: N/A
PAYMENT TERM : 07 DAYS
INVOICE VALUE: Rupees Twelve Thousand One Hundred and Six Only
CGST(9.00): Rupees Nine Hundred and Twenty-Three Only
SGST(9.00): Rupees Nine Hundred and Twenty-Three Only

Grand Total (INR) **12,106.00**

SUBJECT TO NASHIK JURISDICTION

Certified that he 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: 02-02-2018

TAX INVOICE

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

No : IN/A-1/17-18/0198

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NAAZ STEEL TRADERS,
SATPUR AMBAD LINK ROAD OPP
MAHARASHTRA WEIGHT BRIDGE AMBAD,
NASHIK -422010
State: MAHARASHTRA, 27
GST IN: 27ADDPA1583E1ZO

CONSIGNEE,
NAAZ STEEL TRADERS
SATPUR AMBAD LINK ROAD OPP
MAHARASHTRA WEIGHT BRIDGE AMBAD
NASHIK -422010
State: MAHARASHTRA, 27
GST IN: 27ADDPA1583E1ZO

DATE OF SUPPLY: 02-02-2018
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NASHIK - 422012, MAHARASHTRA, 27
PHONE: 9923174440, MOBILE: 9422274440
EMAIL: a1traders.nsk@gmail.com

GSTIN: 27AAKPT6800H1ZG

TRIPLICATE FOR ASSESSEE

DATE: 02-02-2018

TAX INVOICE

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

No : IN/A-1/17-18/0198

BUYER,
NAAZ STEEL TRADERS,
SATPUR AMBAD LINK ROAD OPP
MAHARASHTRA WEIGHT BRIDGE AMBAD,
NASHIK -422010
State: MAHARASHTRA, 27
GST IN: 27ADDPA1583E1ZO

CONSIGNEE,
NAAZ STEEL TRADERS
SATPUR AMBAD LINK ROAD OPP
MAHARASHTRA WEIGHT BRIDGE AMBAD
NASHIK -422010
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