# 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-1/17-18/0199

**BUYER,**
ALIGN FABRICATION,
SHOP NO-31 SITARAM COMPLEX
APARTMENT MASRUL DINDORI,
NASHIK -4222004
Phone: 8530149363
State: MAHARASHTRA, 27
GST IN: 27BQSPP9012Q1ZT

**CONSIGNEE,**
ALIGN FABRICATION
SHOP NO-31 SITARAM COMPLEX
APARTMENT MASRUL DINDORI
NASHIK -4222004
Phone: 8530149363
State: MAHARASHTRA, 27
GST IN: 27BQSPP9012Q1ZT

**DATE OF SUPPLY:** 02-02-2018
**TIME OF SUPPLY:** 05:16 PM
**VEHICLE NO:** MH.15.FV.1813
**PLACE OF SUPPLY:** EX-WORKS[NASHIK]

| SR | PRODUCT | HSN | UNIT | QTY | RATE | AMOUNT | DISC | TAXABLE | GST | TOTAL(INR) |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | ANGLE | 72165000 | KG | 42.40 | 42.00 | 1,781.00 | 0.00 | 1,781.00 | CGST (9.00): 160.00<br>SGST (9.00): 160.00 | 2,101.00 |
| | | TOTAL | | 42.40 | | 1,781.00 | 0.00 | 1,781.00 | CGST (9.00): 160.00<br>SGST (9.00): 160.00 | 2,101.00 |

GST Payable on Reverse Charge: N/A
PAYMENT TERM : CASH SALE
**INVOICE VALUE:** Rupees Two Thousand One Hundred and One Only
**CGST(9.00):** Rupees One Hundred and Sixty Only
**SGST(9.00):** Rupees One Hundred and Sixty Only

**Grand Total (INR)** **2,101.00**

**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

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EMAIL: a1traders.nsk@gmail.com

GSTIN: 27AAKPT6800H1ZG

DUPLICATE FOR TRANSPORTER

DATE: 02-02-2018

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( UNDER RULE 7 SECTION 31 OF CGST ACT 2017 )

No : IN/A-1/17-18/0199

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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-1/17-18/0199

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