

**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: 14-02-2018

TAX INVOICE

No : IN/A-1/17-18/0213

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

BUYER,
SUYASH ENTERPRISES,
W - 222, MIDC, AMBAD,
NASHIK -422010
Phone: 9422247571
State: MAHARASHTRA, 27
GST IN: 27AAJFS0232P1ZW

CONSIGNEE,
SUYASH ENTERPRISES
W - 222, MIDC, AMBAD
NASHIK -422010
Phone: 9422247571
State: MAHARASHTRA, 27
GST IN: 27AAJFS0232P1ZW

DATE OF SUPPLY: 14-02-2018
TIME OF SUPPLY: 10:02 AM
VEHICLE NO: MH.15.CK.8915
PLACE OF SUPPLY: EX-WORKS[NASHIK]

SR	PRODUCT	HSN	UNIT	QTY	RATE	AMOUNT	DISC	TAXABLE	GST	TOTAL(INR)
1	CHANNEL	72163100	KG	69.00	42.00	2,898.00	0.00	2,898.00	CGST (9.00): 261.00 SGST (9.00): 261.00	3,420.00
2	PIPES	73069011	KG	295.00	53.00	15,635.00	0.00	15,635.00	CGST (9.00): 1,407.00 SGST (9.00): 1,407.00	18,449.00
3	PIPES	73069011	KG	49.00	55.00	2,695.00	0.00	2,695.00	CGST (9.00): 243.00 SGST (9.00): 243.00	3,181.00
4	FLAT	72111410	KG	10.60	42.00	445.00	0.00	445.00	CGST (9.00): 40.00 SGST (9.00): 40.00	525.00
TOTAL				423.60		21,673.00	0.00	21,673.00	CGST (9.00): 1,951.00 SGST (9.00): 1,951.00	25,575.00

GST Payable on Reverse Charge: N/A

PAYMENT TERM : AGAINST DELIVERY

INVOICE VALUE: Rupees Twenty-Five Thousand Five Hundred and Seventy-Five Only**CGST(9.00):** Rupees One Thousand Nine Hundred and Fifty-One Only**SGST(9.00):** Rupees One Thousand Nine Hundred and Fifty-One Only**Grand Total (INR) 25,575.00****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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NASHIK - 422012, MAHARASHTRA, 27
PHONE: 9923174440, MOBILE: 9422274440
EMAIL: a1traders.nsk@gmail.com

GSTIN: 27AAKPT6800H1ZG

DUPLICATE FOR TRANSPORTER

DATE: 14-02-2018

TAX INVOICE

No : IN/A-1/17-18/0213

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

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Phone: 9422247571
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VEHICLE NO: MH.15.CK.8915
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PHONE: 9923174440, MOBILE: 9422274440
EMAIL: a1traders.nsk@gmail.com

GSTIN: 27AAKPT6800H1ZG

TRIPLICATE FOR ASSESSEE

DATE: 14-02-2018

TAX INVOICE

No : IN/A-1/17-18/0213

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

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