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: 24-02-2018

TAX INVOICE

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

No : IN/A-1/17-18/0225

BUYER,
S.R.METERING PUMPS & SYSTEMS,
SR.NO-81/82, PLOT NO 24-25, MIDC AMBAD,
NASHIK -422010
Phone: 9881097098
State: MAHARASHTRA, 27
GST IN: 27ACOPT0368C1ZF

CONSIGNEE,
S.R.METERING PUMPS & SYSTEMS
SR.NO-81/82, PLOT NO 24-25, MIDC AMBAD
NASHIK -422010
Phone: 9881097098
State: MAHARASHTRA, 27
GST IN: 27ACOPT0368C1ZF

DATE OF SUPPLY: 24-02-2018
TIME OF SUPPLY: 02:34 PM
VEHICLE NO: MH.15.BJ.8525
PLACE OF SUPPLY: FREE DELIVERY(NASHIK)

SR	PRODUCT	HSN	UNIT	QTY	RATE	AMOUNT	DISC	TAXABLE	GST	TOTAL(INR)
1	FLAT	72111410	KG	8100.00	36.75	297,675.00	0.00	297,675.00	CGST (9.00): 26,791.00 SGST (9.00): 26,791.00	351,257.00
2	M/S BAR	72149190	KG	5250.00	37.00	194,250.00	0.00	194,250.00	CGST (9.00): 17,483.00 SGST (9.00): 17,483.00	229,216.00
	TOTAL			13,350.00		491,925.00	0.00	491,925.00	CGST (9.00): 44,274.00 SGST (9.00): 44,274.00	580,473.00

GST Payable on Reverse Charge: N/A
PAYMENT TERM : 30 DAYS
INVOICE VALUE: Rupees Five Lakh Eigthy Thousand Four Hundred and Seventy-Three Only
CGST(9.00): Rupees Fourty-Four Thousand Two Hundred and Seventy-Four Only
SGST(9.00): Rupees Fourty-Four Thousand Two Hundred and Seventy-Four Only

Grand Total (INR) **580,473.00**

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: 24-02-2018

TAX INVOICE

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

No : IN/A-1/17-18/0225

BUYER,
S.R.METERING PUMPS & SYSTEMS,
SR.NO-81/82, PLOT NO 24-25, MIDC AMBAD,
NASHIK -422010
Phone: 9881097098
State: MAHARASHTRA, 27
GST IN: 27ACOPT0368C1ZF

CONSIGNEE,
S.R.METERING PUMPS & SYSTEMS
SR.NO-81/82, PLOT NO 24-25, MIDC AMBAD
NASHIK -422010
Phone: 9881097098
State: MAHARASHTRA, 27
GST IN: 27ACOPT0368C1ZF

DATE OF SUPPLY: 24-02-2018
TIME OF SUPPLY: 02:34 PM
VEHICLE NO: MH.15.BJ.8525
PLACE OF SUPPLY: FREE DELIVERY(NASHIK)

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Authorised Signatory

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

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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: 24-02-2018

TAX INVOICE

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

No : IN/A-1/17-18/0225

BUYER,
S.R.METERING PUMPS & SYSTEMS,
SR.NO-81/82, PLOT NO 24-25, MIDC AMBAD,
NASHIK -422010
Phone: 9881097098
State: MAHARASHTRA, 27
GST IN: 27ACOPT0368C1ZF

CONSIGNEE,
S.R.METERING PUMPS & SYSTEMS
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NASHIK -422010
Phone: 9881097098
State: MAHARASHTRA, 27
GST IN: 27ACOPT0368C1ZF

DATE OF SUPPLY: 24-02-2018
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PLACE OF SUPPLY: FREE DELIVERY(NASHIK)

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PAYMENT TERM : 30 DAYS
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