

**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: 25-02-2018

TAX INVOICE

No : IN/A-1/17-18/0228

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

BUYER,
SWARADA ENTERPRISES,
L/6/6 MIDC AMBAD,
NASHIK -422010
Phone: 9850122641
State: MAHARASHTRA, 27
GST IN: 27BBNPB0735N1ZH

CONSIGNEE,
SWARADA ENTERPRISES
L/6/6 MIDC AMBAD
NASHIK -422010
Phone: 9850122641
State: MAHARASHTRA, 27
GST IN: 27BBNPB0735N1ZH

DATE OF SUPPLY: 25-02-2018
TIME OF SUPPLY: 03:02 PM
VEHICLE NO: MH.46.E.5941
PLACE OF SUPPLY: EX-WORKS[NASHIK]

SR	PRODUCT	HSN	UNIT	QTY	RATE	AMOUNT	DISC	TAXABLE	GST	TOTAL(INR)
1	PIPES	73069011	KG	4.40	60.00	264.00	0.00	264.00	CGST (9.00): 24.00 SGST (9.00): 24.00	312.00
2	PIPES	73069011	KG	58.80	52.00	3,058.00	0.00	3,058.00	CGST (9.00): 275.00 SGST (9.00): 275.00	3,608.00
3	ANGLE	72165000	KG	24.70	47.00	1,161.00	0.00	1,161.00	CGST (9.00): 104.00 SGST (9.00): 104.00	1,369.00
				TOTAL	87.90	4,483.00	0.00	4,483.00	CGST (9.00): 403.00 SGST (9.00): 403.00	5,289.00

GST Payable on Reverse Charge: N/A

CASH SALE

INVOICE VALUE: Rupees Five Thousand Two Hundred and Eighty-Nine Only**CGST(9.00):** Rupees Four Hundred and Three Only**SGST(9.00):** Rupees Four Hundred and Three Only**Grand Total (INR) 5,289.00****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: 25-02-2018

TAX INVOICE

No : IN/A-1/17-18/0228

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

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PHONE: 9923174440, MOBILE: 9422274440
EMAIL: a1traders.nsk@gmail.com

GSTIN: 27AAKPT6800H1ZG

TRIPLICATE FOR ASSESSEE

DATE: 25-02-2018

TAX INVOICE

No : IN/A-1/17-18/0228

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