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: 17-03-2018

TAX INVOICE

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

No : IN/A-1/17-18/0245

BUYER,
NEW LIGHT TUBE CORPORATION,
339,VICTORIA OVER BRIDGE DARUKHANA
REAVY ROAD (E),
MUMBAI -400010
Phone: 9869122533
State: MAHARASHTRA, 27
GST IN: 27AHLPK8194K1ZK

CONSIGNEE,
NEW LIGHT TUBE CORPORATION
339,VICTORIA OVER BRIDGE DARUKHANA
REAVY ROAD (E)
MUMBAI -400010
Phone: 9869122533
State: MAHARASHTRA, 27
GST IN: 27AHLPK8194K1ZK

DATE OF SUPPLY: 17-03-2018
TIME OF SUPPLY: 05:06 PM
VEHICLE NO: MH.46.F.5479
PLACE OF SUPPLY: EX-WORKS(SINNER)

SR	PRODUCT	HSN	UNIT	QTY	RATE	AMOUNT	DISC	TAXABLE	GST	TOTAL(INR)
1	REJECTED PIPES	73041910	KG	20260.00	36.00	729,360.00	0.00	729,360.00	CGST (9.00): 65,642.00 SGST (9.00): 65,642.00	860,644.00
		TOTAL		20,260.00		729,360.00	0.00	729,360.00	CGST (9.00): 65,642.00 SGST (9.00): 65,642.00	860,644.00

GST Payable on Reverse Charge: N/A
PAYMENT TERM : 07 DAYS
INVOICE VALUE: Rupees Eight Lakh Sixty Thousand Six Hundred and Fourty-Four Only
CGST(9.00): Rupees Sixty-Five Thousand Six Hundred and Fourty-Two Only
SGST(9.00): Rupees Sixty-Five Thousand Six Hundred and Fourty-Two Only

Grand Total (INR) **860,644.00**

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: 17-03-2018

TAX INVOICE

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

No : IN/A-1/17-18/0245

BUYER,
NEW LIGHT TUBE CORPORATION,
339,VICTORIA OVER BRIDGE DARUKHANA
REAVY ROAD (E),
MUMBAI -400010
Phone: 9869122533
State: MAHARASHTRA, 27
GST IN: 27AHLPK8194K1ZK

CONSIGNEE,
NEW LIGHT TUBE CORPORATION
339,VICTORIA OVER BRIDGE DARUKHANA
REAVY ROAD (E)
MUMBAI -400010
Phone: 9869122533
State: MAHARASHTRA, 27
GST IN: 27AHLPK8194K1ZK

DATE OF SUPPLY: 17-03-2018
TIME OF SUPPLY: 05:06 PM
VEHICLE NO: MH.46.F.5479
PLACE OF SUPPLY: EX-WORKS(SINNER)

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GST Payable on Reverse Charge: N/A
PAYMENT TERM : 07 DAYS
INVOICE VALUE: Rupees Eight Lakh Sixty Thousand Six Hundred and Fourty-Four Only
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NASHIK - 422012, MAHARASHTRA, 27
PHONE: 9923174440, MOBILE: 9422274440
EMAIL: a1traders.nsk@gmail.com

GSTIN: 27AAKPT6800H1ZG

TRIPLICATE FOR ASSESSEE

DATE: 17-03-2018

TAX INVOICE

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

No : IN/A-1/17-18/0245

BUYER,
NEW LIGHT TUBE CORPORATION,
339,VICTORIA OVER BRIDGE DARUKHANA
REAVY ROAD (E),
MUMBAI -400010
Phone: 9869122533
State: MAHARASHTRA, 27
GST IN: 27AHLPK8194K1ZK

CONSIGNEE,
NEW LIGHT TUBE CORPORATION
339,VICTORIA OVER BRIDGE DARUKHANA
REAVY ROAD (E)
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