

**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: 16-05-2018

TAX INVOICE

No : IN/A-1/18-19/0013

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

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: 16-05-2018 TIME OF SUPPLY: 10:50 PM VEHICLE NO: MH.18.BG.0646 PLACE OF SUPPLY: EX-WORKS[NASHIK]
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SR	PRODUCT	HSN	UNIT	QTY	RATE	AMOUNT	DISC	TAXABLE	GST	TOTAL(INR)
1	PIPES	73069011	KG	22369.00	45.00	1,006,605.00	0.00	1,006,605.00	CGST (9.00): 90,594.00 SGST (9.00): 90,594.00	1,187,793.00

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

GSTIN: 27AAKPT6800H1ZG

DUPLICATE FOR TRANSPORTER

DATE: 16-05-2018

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

GSTIN: 27AAKPT6800H1ZG

TRIPLICATE FOR ASSESSEE

DATE: 16-05-2018

TAX INVOICE

No : IN/A-1/18-19/0013

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

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