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: 03-07-2018

TAX INVOICE

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

No : IN/A-1/18-19/0034

BUYER,
VFC ROLLMAKE ,
K-4/314, KOHINOOR ESTATE, ZAK-VAHELAL ROAD ZAK. TA-DAHEGAM,
GADHINAGAR -382305
Phone: 9825615751
State: Gujrat, 24
GST IN: 24AXHPP3064D1ZO

CONSIGNEE,
VFC ROLLMAKE
K-4/314,KOHINOOR ESTATE, ZAK-VAHELAL ROAD ZAK- TA- DAHEGAM
GANDHINAGAR -382305
Phone: 9825615751
State: Gujrat, 24
GST IN: 24AXHPP3064D1ZO

DATE OF SUPPLY: 03-07-2018
TIME OF SUPPLY: 07:21 PM
VEHICLE NO: GJ.01.DZ.0329
PLACE OF SUPPLY: EX-WORKS[NASHIK]

SR	PRODUCT	HSN	UNIT	QTY	RATE	AMOUNT	DISC	TAXABLE	GST	TOTAL(INR)
1	REJECTED PIPES	73041910	KG	20040.00	36.50	731,460.00	0.00	731,460.00	IGST (18.00): 131,663.00	863,123.00
		TOTAL		20,040.00		731,460.00	0.00	731,460.00	IGST (18.00): 131,663.00	863,123.00

GST Payable on Reverse Charge: N/A
PAYMENT TERM : 07 DAYS
INVOICE VALUE: Rupees Eight Lakh Sixty-Three Thousand One Hundred and Twenty-Three Only
IGST(18.00): Rupees One Lakh Thirty-One Thousand Six Hundred and Sixty-Three Only

Grand Total (INR) **863,123.00**

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: 03-07-2018

TAX INVOICE

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

No : IN/A-1/18-19/0034

BUYER,
VFC ROLLMAKE ,
K-4/314, KOHINOOR ESTATE, ZAK-VAHELAL ROAD ZAK. TA-DAHEGAM,
GADHINAGAR -382305
Phone: 9825615751
State: Gujrat, 24
GST IN: 24AXHPP3064D1ZO

CONSIGNEE,
VFC ROLLMAKE
K-4/314,KOHINOOR ESTATE, ZAK-VAHELAL ROAD ZAK- TA- DAHEGAM
GANDHINAGAR -382305
Phone: 9825615751
State: Gujrat, 24
GST IN: 24AXHPP3064D1ZO

DATE OF SUPPLY: 03-07-2018
TIME OF SUPPLY: 07:21 PM
VEHICLE NO: GJ.01.DZ.0329
PLACE OF SUPPLY: EX-WORKS[NASHIK]

SR	PRODUCT	HSN	UNIT	QTY	RATE	AMOUNT	DISC	TAXABLE	GST	TOTAL(INR)
1	REJECTED PIPES	73041910	KG	20040.00	36.50	731,460.00	0.00	731,460.00	IGST (18.00): 131,663.00	863,123.00
		TOTAL		20,040.00		731,460.00	0.00	731,460.00	IGST (18.00): 131,663.00	863,123.00

GST Payable on Reverse Charge: N/A
PAYMENT TERM : 07 DAYS
INVOICE VALUE: Rupees Eight Lakh Sixty-Three Thousand One Hundred and Twenty-Three Only
IGST(18.00): Rupees One Lakh Thirty-One Thousand Six Hundred and Sixty-Three Only

Grand Total (INR) 863,123.00

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

TRIPLICATE FOR ASSESSEE

DATE: 03-07-2018

TAX INVOICE

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

No : IN/A-1/18-19/0034

BUYER,
VFC ROLLMAKE ,
K-4/314, KOHINOOR ESTATE, ZAK-VAHELAL ROAD ZAK. TA-DAHEGAM,
GADHINAGAR -382305
Phone: 9825615751
State: Gujrat, 24
GST IN: 24AXHPP3064D1ZO

CONSIGNEE,
VFC ROLLMAKE
K-4/314,KOHINOOR ESTATE, ZAK-VAHELAL ROAD ZAK- TA- DAHEGAM
GANDHINAGAR -382305
Phone: 9825615751
State: Gujrat, 24
GST IN: 24AXHPP3064D1ZO

DATE OF SUPPLY: 03-07-2018
TIME OF SUPPLY: 07:21 PM
VEHICLE NO: GJ.01.DZ.0329
PLACE OF SUPPLY: EX-WORKS[NASHIK]

SR	PRODUCT	HSN	UNIT	QTY	RATE	AMOUNT	DISC	TAXABLE	GST	TOTAL(INR)
1	REJECTED PIPES	73041910	KG	20040.00	36.50	731,460.00	0.00	731,460.00	IGST (18.00): 131,663.00	863,123.00
		TOTAL		20,040.00		731,460.00	0.00	731,460.00	IGST (18.00): 131,663.00	863,123.00

GST Payable on Reverse Charge: N/A
PAYMENT TERM : 07 DAYS
INVOICE VALUE: Rupees Eight Lakh Sixty-Three Thousand One Hundred and Twenty-Three Only
IGST(18.00): Rupees One Lakh Thirty-One Thousand Six Hundred and Sixty-Three Only

Grand Total (INR) 863,123.00

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
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