

**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**

No : IN/A-1/18-19/0035

( UNDER RULE 7 SECTION 31 OF CGST ACT 2017 )

**BUYER,**

EGMA TUBE TRADERS.,  
PLOT-NO-224, KOLSA BUNDER ,  
DARUKHANA ,  
MUMBAI -400010  
State: MAHARASHTRA, 27  
GST IN: 27ACFPC8041G1ZV

**CONSIGNEE,**

EGMA TUBE TRADERS.  
PLOT-NO-224, KOLSA BUNDER, DARUKHANA  
MUMBAI -400010  
State: MAHARASHTRA, 27  
GST IN: 27ACFPC8041G1ZV

**DATE OF SUPPLY:** 03-07-2018**TIME OF SUPPLY:** 07:51 PM**VEHICLE NO:** MH.46.AR.0873**PLACE OF SUPPLY:** EX-WORKS[NASHIK]**PAYMENT TERM:** PAYMENT TERM : 30  
DAYS

| SR | PRODUCT        | HSN      | UNIT | QTY     | RATE  | AMOUNT    | DISC | TAXABLE   | GST                                            | TOTAL(INR) |
|----|----------------|----------|------|---------|-------|-----------|------|-----------|------------------------------------------------|------------|
| 1  | REJECTED PIPES | 73041910 | KG   | 2150.00 | 37.50 | 80,625.00 | 0.00 | 80,625.00 | CGST (9.00): 7,256.00<br>SGST (9.00): 7,256.00 | 95,137.00  |

|       |          |           |      |           |                                                |           |
|-------|----------|-----------|------|-----------|------------------------------------------------|-----------|
| TOTAL | 2,150.00 | 80,625.00 | 0.00 | 80,625.00 | CGST (9.00): 7,256.00<br>SGST (9.00): 7,256.00 | 95,137.00 |
|-------|----------|-----------|------|-----------|------------------------------------------------|-----------|

GST Payable on Reverse Charge: N/A

**INVOICE VALUE:** Rupees Ninety-Five Thousand One Hundred and Thirty-Seven Only**CGST(9.00):** Rupees Seven Thousand Two Hundred and Fifty-Six Only**SGST(9.00):** Rupees Seven Thousand Two Hundred and Fifty-Six Only**Grand Total (INR) 95,137.00****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.

**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

**TAX INVOICE**

DATE: 03-07-2018

( UNDER RULE 7 SECTION 31 OF CGST ACT 2017 )

No : IN/A-1/18-19/0035

**BUYER,**

EGMA TUBE TRADERS.,  
PLOT-NO-224, KOLSA BUNDER ,  
DARUKHANA ,  
MUMBAI -400010  
State: MAHARASHTRA, 27  
GST IN: 27ACFPC8041G1ZV

**CONSIGNEE,**

EGMA TUBE TRADERS.  
PLOT-NO-224, KOLSA BUNDER, DARUKHANA  
MUMBAI -400010  
State: MAHARASHTRA, 27  
GST IN: 27ACFPC8041G1ZV

**DATE OF SUPPLY:**

03-07-2018

**TIME OF SUPPLY:**

07:51 PM

**VEHICLE NO:**

MH.46.AR.0873

**PLACE OF SUPPLY:**

EX-WORKS[NASHIK]

**PAYMENT TERM:**PAYMENT TERM : 30  
DAYS

| SR | PRODUCT        | HSN      | UNIT | QTY     | RATE  | AMOUNT    | DISC | TAXABLE   | GST                                            | TOTAL(INR) |
|----|----------------|----------|------|---------|-------|-----------|------|-----------|------------------------------------------------|------------|
| 1  | REJECTED PIPES | 73041910 | KG   | 2150.00 | 37.50 | 80,625.00 | 0.00 | 80,625.00 | CGST (9.00): 7,256.00<br>SGST (9.00): 7,256.00 | 95,137.00  |

|       |          |           |      |           |                                                |           |
|-------|----------|-----------|------|-----------|------------------------------------------------|-----------|
| TOTAL | 2,150.00 | 80,625.00 | 0.00 | 80,625.00 | CGST (9.00): 7,256.00<br>SGST (9.00): 7,256.00 | 95,137.00 |
|-------|----------|-----------|------|-----------|------------------------------------------------|-----------|

GST Payable on Reverse Charge: N/A

**INVOICE VALUE:** Rupees Ninety-Five Thousand One Hundred and Thirty-Seven Only**CGST(9.00):** Rupees Seven Thousand Two Hundred and Fifty-Six Only**SGST(9.00):** Rupees Seven Thousand Two Hundred and Fifty-Six Only**Grand Total (INR)****95,137.00****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.

**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**

No : IN/A-1/18-19/0035

( UNDER RULE 7 SECTION 31 OF CGST ACT 2017 )

**BUYER,**

EGMA TUBE TRADERS.,  
PLOT-NO-224, KOLSA BUNDER ,  
DARUKHANA ,  
MUMBAI -400010  
State: MAHARASHTRA, 27  
GST IN: 27ACFPC8041G1ZV

**CONSIGNEE,**

EGMA TUBE TRADERS.  
PLOT-NO-224, KOLSA BUNDER, DARUKHANA  
MUMBAI -400010  
State: MAHARASHTRA, 27  
GST IN: 27ACFPC8041G1ZV

**DATE OF SUPPLY:**

03-07-2018

**TIME OF SUPPLY:**

07:51 PM

**VEHICLE NO:**

MH.46.AR.0873

**PLACE OF SUPPLY:**

EX-WORKS[NASHIK]

**PAYMENT TERM:**PAYMENT TERM : 30  
DAYS

| SR | PRODUCT        | HSN      | UNIT | QTY     | RATE  | AMOUNT    | DISC | TAXABLE   | GST                                            | TOTAL(INR) |
|----|----------------|----------|------|---------|-------|-----------|------|-----------|------------------------------------------------|------------|
| 1  | REJECTED PIPES | 73041910 | KG   | 2150.00 | 37.50 | 80,625.00 | 0.00 | 80,625.00 | CGST (9.00): 7,256.00<br>SGST (9.00): 7,256.00 | 95,137.00  |

|       |          |           |      |           |                                                |           |
|-------|----------|-----------|------|-----------|------------------------------------------------|-----------|
| TOTAL | 2,150.00 | 80,625.00 | 0.00 | 80,625.00 | CGST (9.00): 7,256.00<br>SGST (9.00): 7,256.00 | 95,137.00 |
|-------|----------|-----------|------|-----------|------------------------------------------------|-----------|

GST Payable on Reverse Charge: N/A

**INVOICE VALUE:** Rupees Ninety-Five Thousand One Hundred and Thirty-Seven Only**CGST(9.00):** Rupees Seven Thousand Two Hundred and Fifty-Six Only**SGST(9.00):** Rupees Seven Thousand Two Hundred and Fifty-Six Only**Grand Total (INR)****95,137.00****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.

**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.