

**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: 02-08-2018

TAX INVOICE

No : IN/A-1/18-19/0044

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

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: 02-08-2018 TIME OF SUPPLY: 03:20 PM VEHICLE NO: MH.15.FV.0968 PLACE OF SUPPLY: EX-WORKS(SINNER)
--	---	--

SR	PRODUCT	HSN	UNIT	QTY	RATE	AMOUNT	DISC	TAXABLE	GST	TOTAL(INR)
1	REJECTED PIPES	73041910	KG	25270.00	38.20	965,314.00	0.00	965,314.00	IGST (18.00): 173,757.00	1,139,071.00

**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: 02-08-2018

TAX INVOICE

No : IN/A-1/18-19/0044

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

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: 02-08-2018 TIME OF SUPPLY: 03:20 PM VEHICLE NO: MH.15.FV.0968 PLACE OF SUPPLY: EX-WORKS(SINNER)
--	---	--

SR	PRODUCT	HSN	UNIT	QTY	RATE	AMOUNT	DISC	TAXABLE	GST	TOTAL(INR)
1	REJECTED PIPES	73041910	KG	25270.00	38.20	965,314.00	0.00	965,314.00	IGST (18.00): 173,757.00	1,139,071.00

**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: 02-08-2018

TAX INVOICE

No : IN/A-1/18-19/0044

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

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: 02-08-2018 TIME OF SUPPLY: 03:20 PM VEHICLE NO: MH.15.FV.0968 PLACE OF SUPPLY: EX-WORKS(SINNER)
--	---	--

SR	PRODUCT	HSN	UNIT	QTY	RATE	AMOUNT	DISC	TAXABLE	GST	TOTAL(INR)
1	REJECTED PIPES	73041910	KG	25270.00	38.20	965,314.00	0.00	965,314.00	IGST (18.00): 173,757.00	1,139,071.00