

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
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EMAIL: a1traders.nsk@gmail.com

GSTIN: 27AAKPT6800H1ZG

TRIPLICATE FOR ASSESSEE

DATE: 12-09-2018

TAX INVOICE

No : IN/A-1/18-19/0058

(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: 12-09-2018 TIME OF SUPPLY: 03:17 PM VEHICLE NO: MH.46.AF.9047 PLACE OF SUPPLY: EX-WORKS[SINNER] PAYMENT TERM: ADVANCE
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SR	PRODUCT	HSN	UNIT	QTY	RATE	AMOUNT	DISC	TAXABLE	GST	TOTAL(INR)
1	MISS ROLL SCRAP	72042990	KG	20706.00	32.90	681,227.00	0.00	681,227.00	CGST (9.00): 61,310.00 SGST (9.00): 61,310.00	803,847.00