

**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: 27-10-2018

TAX INVOICE

No : IN/A-1/18-19/0067

(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: 27-10-2018**TIME OF SUPPLY:** 05:00 PM**VEHICLE NO:** MH.46.BF.2053**PLACE OF SUPPLY:** EX-WORKS(SINNER)**PAYMENT TERM:** 30 DAYS

SR	PRODUCT	HSN	UNIT	QTY	RATE	AMOUNT	DISC	TAXABLE	GST	TOTAL(INR)
1	REJECTED PIPES	73041910	KG	10580.00	45.00	476,100.00	0.00	476,100.00	CGST (9.00): 42,849.00 SGST (9.00): 42,849.00	561,798.00
2	REJECTED PIPES	73041910	KG	18750.00	52.00	975,000.00	0.00	975,000.00	CGST (9.00): 87,750.00 SGST (9.00): 87,750.00	1,150,500.00
3	REJECTED PIPES	73041910	KG	3420.00	47.00	160,740.00	0.00	160,740.00	CGST (9.00): 14,467.00 SGST (9.00): 14,467.00	189,674.00
4	REJECTED PIPES	73041910	KG	5780.00	54.00	312,120.00	0.00	312,120.00	CGST (9.00): 28,091.00 SGST (9.00): 28,091.00	368,302.00
TOTAL			38,530.00			1,923,960.00	0.00	1,923,960.00	CGST (9.00): 173,157.00 SGST (9.00): 173,157.00	2,270,274.00

GST Payable on Reverse Charge: N/A

INVOICE VALUE: Rupees Twenty-Two Lakhs Seventy Thousand Two Hundred and Seventy-Four Only**CGST(9.00):** Rupees One Lakh Seventy-Three Thousand One Hundred and Fifty-Seven Only**SGST(9.00):** Rupees One Lakh Seventy-Three Thousand One Hundred and Fifty-Seven Only**Grand Total (INR) 2,270,274.00****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.

BANK - CITY UNION BANK LTD.
BRANCH - NASHIK
A/C-NO- 182120000208468
IFSC CODE - CIUB0000182

Authorised Signatory

This is a computer generated invoice. No signature required.

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

GSTIN: 27AAKPT6800H1ZG

DUPLICATE FOR TRANSPORTER

DATE: 27-10-2018

TAX INVOICE

No : IN/A-1/18-19/0067

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

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TRIPLICATE FOR ASSESSEE

DATE: 27-10-2018

TAX INVOICE

No : IN/A-1/18-19/0067

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

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