

**BABLOO HARDWARE**

19/26 Sanjiv Nagar, Satpur Ambad Link Road, Nashik-422010, MAHARASHTRA,
27
PHONE: 9822750241, MOBILE: 9822750241 / 9822935287
EMAIL: babloohardware@gmail.com

GSTIN: 27AKEPK3457F1Z7

ORIGINAL FOR BUYER

DATE: 09-11-2018

TAX INVOICE

No : IN/BH/18-19/0004

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

BUYER,

Aastha industries and traders,
F 3 midc ambad nashik,
Nashik -422010
Phone: 7385019418
State: MAHARASHTRA, 27
GST IN: 27ARJPP0035G1ZX

CONSIGNEE,

Aastha industries and traders

SR	PRODUCT	HSN	UNIT	QTY	RATE	AMOUNT	DISC	TAXABLE	GST	TOTAL(INR)
1	19x10 Pan Phillip 500	82079090	Nos	20.00	232.00	4,640.00	0.00	0.00	CGST (9.00): 417.60 SGST (9.00): 417.60	5,475.20

TOTAL				20.00		4,640.00	0.00	0.00	CGST (9.00): 417.60 SGST (9.00): 417.60	0.00
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GST Payable on Reverse Charge: N/A

INVOICE VALUE: Rupees Five Thousand Four Hundred and Seventy-Five Only**CGST(9.00):** Rupees Four Hundred and Seventeen Only**SGST(9.00):** Rupees Four Hundred and Seventeen Only**Grand Total (INR) 5,475.00****SUBJECT TO NASHIK JURISDICTION**

Certified that the 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 BABLOO HARDWARE

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 - HDFC Bank
BRANCH - Satpur
A/C-NO- 25412560000566
IFSC CODE - HDFC0002541

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