

**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: 11-02-2018

TAX INVOICE

No : IN/A-1/17-18/0209

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

BUYER,

TABER PROPERTIES,
SHOP.NO-2, SUNSHINE RESIDENCY B,
PAKHAL ROAD ,
NASHIK -422006
Phone: 9767227733
State: MAHARASHTRA, 27
GST IN: 27AAIFT2243A1ZK

CONSIGNEE,

TABER PROPERTIES
SHOP.NO-2, SUNSHINE RESIDENCY.B,
PAKHAL ROAD
NASHIK -422006
Phone: 9767227733
State: MAHARASHTRA, 27
GST IN: 27AAIFT2243A1ZK

DATE OF SUPPLY: 11-02-2018**TIME OF SUPPLY:** 01:40 PM**VEHICLE NO:** MH.15.EG.1876**PLACE OF SUPPLY:** EX-WORKS[NASHIK]

SR	PRODUCT	HSN	UNIT	QTY	RATE	AMOUNT	DISC	TAXABLE	GST	TOTAL(INR)
1	PIPES	73069011	KG	35.00	46.00	1,610.00	0.00	1,610.00	CGST (9.00): 145.00 SGST (9.00): 145.00	1,900.00
2	ANGLE	72165000	KG	41.60	42.50	1,768.00	0.00	1,768.00	CGST (9.00): 159.00 SGST (9.00): 159.00	2,086.00

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

GSTIN: 27AAKPT6800H1ZG

DUPLICATE FOR TRANSPORTER

DATE: 11-02-2018

TAX INVOICE

No : IN/A-1/17-18/0209

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

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2	ANGLE	72165000	KG	41.60	42.50	1,768.00	0.00	1,768.00	CGST (9.00): 159.00 SGST (9.00): 159.00	2,086.00
				TOTAL	76.60	3,378.00	0.00	3,378.00	CGST (9.00): 304.00 SGST (9.00): 304.00	3,986.00

GST Payable on Reverse Charge: N/A

PAYMENT TERM : 30 DAYS

INVOICE VALUE: Rupees Three Thousand Nine Hundred and Eighty-Six Only**CGST(9.00):** Rupees Three Hundred and Four Only**SGST(9.00):** Rupees Three Hundred and Four Only**Grand Total (INR)** **3,986.00****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 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.

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

GSTIN: 27AAKPT6800H1ZG

TRIPLICATE FOR ASSESSEE

DATE: 11-02-2018

TAX INVOICE

No : IN/A-1/17-18/0209

(UNDER RULE 7 SECTION 31 OF CGST ACT 2017)

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