

Tax Invoice

(ORIGINAL FOR RECIPIENT)

RAJESH WIRES
 Khasra No.-27/17/1, Village Badli,
 Delhi-110042
 OFF: 011-27872267
 M. 9811628401
 GSTIN/UID: 07AAFPG4950L1ZK
 State Name : Delhi, Code : 07
 E-Mail : rajeshwires@yahoo.co.in
 Consignee

UNIVERSAL WIRE CRAFT
 A-70 SUPREME INDUSTRIAL ESTATE VASAI
 VILLAGE KAMAN DISTT PALAW
 GSTIN/UID : 27AHCPB9694E1Z8
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
UNIVERSAL WIRE CRAFT
 A-70 SUPREME INDUSTRIAL ESTATE VASAI
 VILLAGE KAMAN DISTT PALAW
 GSTIN/UID : 27AHCPB9694E1Z8
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Invoice No. **075** e-Way Bill No. **761016593936** Dated **25-Jun-2018**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref **075** Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through **NEW KASHMIR TRANSPORT CO** Destination **VASAI**
 Bill of Lading/LR-RR No. **11354 dt. 25-Jun-2018** Motor Vehicle No. **DL01GP 6074**
 Terms of Delivery

No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BUNCHING MACHINE	8463	1.00 Pcs	1,55,000.00	Pcs	1,55,000.00
2	UPTO 4" MACHINE	8463	27.00 Pcs	24,074.07	Pcs	6,50,000.00
3	ABOVE 4" MACHINE	8463	24.00 Pcs	31,250.00	Pcs	7,50,000.00
						15,55,000.00
	OUTPUT IGST 18%				18 %	2,79,900.00
	Total		52.00 Pcs			Rs. 18,34,900.00 E & O E

Amount Chargeable (in words)

Indian Rupees Eighteen Lakh Thirty Four Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	15,55,000.00	18%	2,79,900.00	2,79,900.00
Total	15,55,000.00		2,79,900.00	2,79,900.00

Amount (in words) : **Indian Rupees Two Lakh Seventy Nine Thousand Nine Hundred Only**

Company's Bank Details
 Bank Name : **AXIS BANK(912020051305411)**
 A/c No. : **912020051305411**
 Branch & IFS Code : **ROHINI,DELHI[DL] & UTIB0000311**

Company's PAN : **AAFPG4950L**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



This is a Computer Generated Invoice

Eway P.T.O

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

RAJESH WIRES
 Pan No. -27/17/1, Village Badli,
 Delhi-110042
 PF: 011-27872267
 9811628401
 GSTIN/UIN: 07AAFPG4950L1ZK
 State Name : Delhi, Code : 07
 E-Mail : rajeshwires@yahoo.co.in
 Consignee

UNIVERSAL WIRE CRAFT
 A-70 SUPREME INDUSTRIAL ESTATE VASAI
 VILLAGE KAMAN DISTT PALAW
 GSTIN/UIN : 27AHCPB9694E1Z8
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
UNIVERSAL WIRE CRAFT
 A-70 SUPREME INDUSTRIAL ESTATE VASAI
 VILLAGE KAMAN DISTT PALAW
 GSTIN/UIN : 27AHCPB9694E1Z8
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Invoice No. **075** e-Way Bill No. **761016593936** Dated **25-Jun-2018**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
075
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
NEW KASHMIR TRANSPORT CO VASAI
 Bill of Lading/LR-RR No. Motor Vehicle No.
11354 dt. 25-Jun-2018 DL01GP 6074
 Terms of Delivery

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1		BUNCHING MACHINE	8463	1.00 Pcs	1,55,000.00	Pcs	1,55,000.00
2		UPTO 4" MACHINE	8463	27.00 Pcs	24,074.07	Pcs	6,50,000.00
3		ABOVE 4" MACHINE	8463	24.00 Pcs	31,250.00	Pcs	7,50,000.00
							15,55,000.00
		OUTPUT IGST 18%				18 %	2,79,900.00
		Total		52.00 Pcs			Rs. 18,34,900.00 E & O E

Amount Chargeable (in words)

Indian Rupees Eighteen Lakh Thirty Four Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8463	15,55,000.00	18%	2,79,900.00	2,79,900.00
Total	15,55,000.00		2,79,900.00	2,79,900.00

Tax Amount (in words) : **Indian Rupees Two Lakh Seventy Nine Thousand Nine Hundred Only**

Company's PAN : **AAFPG4950L**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **AXIS BANK(912020051305411)**
 A/c No. : **912020051305411**
 Branch & IFS Code : **ROHINI,DELHI[DL] & UTIB0000374**



This is a Computer Generated Invoice

E-way P.T.O

Tax Invoice

(ORIGINAL FOR RECIPIENT)

RAJESH WIRES
 Khasra No.-27/17/1, Village Badli,
 Delhi-110042
 OFF: 011-27872267
 M: 9811628401
 GSTIN/UIN: 07AAFPG4950L1ZK
 State Name : Delhi, Code : 07
 E-Mail : rajeshwires@yahoo.co.in
 Consignee

UNIVERSAL WIRE CRAFT
 A-70 SUPREME INDUSTRIAL ESTATE VASAI
 VILLAGE KAMAN DISTT PALAW
 GSTIN/UIN : 27AHCPB9694E1Z8
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
UNIVERSAL WIRE CRAFT
 A-70 SUPREME INDUSTRIAL ESTATE VASAI
 VILLAGE KAMAN DISTT PALAW
 GSTIN/UIN : 27AHCPB9694E1Z8
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Invoice No.	e-Way Bill No.	Dated
073	771016361998	23-Jun-2018
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
073		
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
NEW KASHMIR TRANSPORT CO	VASAI	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
11351 dt. 23-Jun-2018	HR 055V 3884	
Terms of Delivery		

No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	BRAID MACHINE 48 SPINDLE	8447	1.00 Pcs	2,50,000.00	Pcs	2,50,000.00
	BRAID MACHINE 36 SPINDLE	8447	1.00 Pcs	2,00,000.00	Pcs	2,00,000.00
	BRAID MACHINE 24 SPINDLE	8447	1.00 Pcs	1,50,000.00	Pcs	1,50,000.00
	SPOOLING MACHINE	8447	4.00 Pcs	37,500.00	Pcs	1,50,000.00
	CRIMPING MACHINE	8463	2.00 Pcs	41,500.00	Pcs	83,000.00
						8,33,000.00
OUTPUT IGST 18%						1,49,940.00
Total			9.00 Pcs			Rs. 9,82,940.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Nine Lakh Eighty Two Thousand Nine Hundred Forty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8447	7,50,000.00	18%	1,35,000.00	1,35,000.00
8463	83,000.00	18%	14,940.00	14,940.00
Total	8,33,000.00		1,49,940.00	1,49,940.00

Tax Amount (in words) : **Indian Rupees One Lakh Forty Nine Thousand Nine Hundred Forty Only**

Company's PAN : **AAFPG4950L**

Company's Bank Details

Bank Name : **AXIS BANK(912020051305411)**

A/c No. : **912020051305411**

Branch & IFS Code : **ROHINI,DELHI[DL] & UTIB0000371**

Declaration
 We declare that this invoice shows the actual price of the Goods described and that all particulars are true and correct.

for **RAJESH WIRES**
 DELHI
 Authorized Signatory

This is a Computer Generated Invoice

E WAY P.T.O

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

RAJESH WIRES
 Address No.-27/17/1, Village Badli,
 Delhi-110042
 OFF: 011-27872267
 M: 9811628401
 GSTIN/UID: 07AAFPG4950L1ZK
 State Name: Delhi, Code: 07
 E-Mail: rajeshwires@yahoo.co.in
 Consignee

UNIVERSAL WIRE CRAFT
 A-70 SUPREME INDUSTRIAL ESTATE VASAI
 VILLAGE KAMAN DISTT PALAW
 GSTIN/UID: 27AHCPB9694E1Z8
 State Name: Maharashtra, Code: 27

Buyer (if other than consignee)
UNIVERSAL WIRE CRAFT
 A-70 SUPREME INDUSTRIAL ESTATE VASAI
 VILLAGE KAMAN DISTT PALAW
 GSTIN/UID: 27AHCPB9694E1Z8
 State Name: Maharashtra, Code: 27
 Place of Supply: Maharashtra

Invoice No. **073** e-Way Bill No. **771016361998** Dated **23-Jun-2018**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
073
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
NEW KASHMIR TRANSPORT CO VASAI
 Bill of Lading/LR-RR No. Motor Vehicle No.
11351 dt. 23-Jun-2018 HR 055V 3884
 Terms of Delivery

S/No	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1		BRAID MACHINE 48 SPINDLE	8447	1.00 Pcs	2,50,000.00	Pcs	2,50,000.00
2		BRAID MACHINE 36 SPINDLE	8447	1.00 Pcs	2,00,000.00	Pcs	2,00,000.00
3		BRAID MACHINE 24 SPINDLE	8447	1.00 Pcs	1,50,000.00	Pcs	1,50,000.00
4		SPOOLING MACHINE	8447	4.00 Pcs	37,500.00	Pcs	1,50,000.00
5		CRIMPING MACHINE	8463	2.00 Pcs	41,500.00	Pcs	83,000.00
							8,33,000.00
						OUTPUT IGST 18%	1,49,940.00
Total				9.00 Pcs			Rs. 9,82,940.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Nine Lakh Eighty Two Thousand Nine Hundred Forty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8447	7,50,000.00	18%	1,35,000.00	1,35,000.00
8463	83,000.00	18%	14,940.00	14,940.00
Total	8,33,000.00		1,49,940.00	1,49,940.00

Tax Amount (in words): **Indian Rupees One Lakh Forty Nine Thousand Nine Hundred Forty Only**

Company's PAN: **AAFPG4950L**

Company's Bank Details

Bank Name: **AXIS BANK(912020051305411)**

A/c No.: **912020051305411**

Branch & IFS Code: **ROHINI,DELHI[DL] & UTIB0000371**

for RAJESH WIRES

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



This is a Computer Generated Invoice

E WAY P.T.O

Tax Invoice

(ORIGINAL FOR RECIPIENT)

RAJESH WIRES
 Khasra No.-27/17/1, Village Badli,
 Delhi-110042
 OFF: 011-27872267
 M: 9811628401
 GSTIN/UIN: 07AAFPG4950L1ZK
 State Name: Delhi, Code: 07
 E-Mail: rajeshwires@yahoo.co.in
 Consignee

UNIVERSAL WIRE CRAFT
 A-70 SUPREME INDUSTRIAL ESTATE VASAI
 VILLAGE KAMAN DISTT PALAW
 GSTIN/UIN : 27AHCPB9694E1Z8
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
UNIVERSAL WIRE CRAFT
 A-70 SUPREME INDUSTRIAL ESTATE VASAI
 VILLAGE KAMAN DISTT PALAW
 GSTIN/UIN : 27AHCPB9694E1Z8
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Invoice No.	e-Way Bill No.	Dated
072	761016355518	23-Jun-2018
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
072		
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
NEW KASHMIR TRANSPORT CO		VASAI
Bill of Lading/LR-RR No.		Motor Vehicle No.
11348 dt. 23-Jun-2018		HR 055V 0683
Terms of Delivery		

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1		ONLINE ANNEALING MACHINE OF 20 LINES	8440	1.00 Pcs	4,50,000.00	Pcs	4,50,000.00
2		WIRE DRAWING MACHINES 20 GAUGE TO 40 GAUGE	8479	3.00 Pcs	3,71,666.67	Pcs	11,15,000.00
							15,65,000.00
OUTPUT IGST 18%							2,81,700.00
Total							4.00 Pcs
							Rs. 18,46,700.00
							E. & O.E

Amount Chargeable (in words)
Indian Rupees Eighteen Lakh Forty Six Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8440	4,50,000.00	18%	81,000.00	81,000.00
8479	11,15,000.00	18%	2,00,700.00	2,00,700.00
Total	15,65,000.00		2,81,700.00	2,81,700.00

Tax Amount (in words) : **Indian Rupees Two Lakh Eighty One Thousand Seven Hundred Only**

Company's PAN : **AAFPG4950L**

Company's Bank Details
 Bank Name : **AXIS BANK(912020051305411)**
 A/c No. : **912020051305411**
 Branch & IFS Code : **ROHINI,DELHI[DL] & UTIB0000371**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for RAJESH WIRES
 Authorized Signatory



This is a Computer Generated Invoice

E WAY P.T.O

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

RAJESH WIRES
 Khasra No.-27/17/1, Village Badli,
 Delhi-110042
 OFF: 011-27872267
 M: 9811628401
 GSTIN/UIN: 07AAFPG4950L1ZK
 State Name: Delhi, Code: 07
 E-Mail: rajeshwires@yahoo.co.in
 Consignee

UNIVERSAL WIRE CRAFT
 A-70 SUPREME INDUSTRIAL ESTATE VASAI
 VILLAGE KAMAN DISTT PALAW
 GSTIN/UIN : 27AHCPB9694E1Z8
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
UNIVERSAL WIRE CRAFT
 A-70 SUPREME INDUSTRIAL ESTATE VASAI
 VILLAGE KAMAN DISTT PALAW
 GSTIN/UIN : 27AHCPB9694E1Z8
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Invoice No. 072	e-Way Bill No. 761016355518	Dated 23-Jun-2018
Delivery Note	Mode/Terms of Payment	
Supplier's Ref. 072	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through NEW KASHMIR TRANSPORT CO	Destination VASAI	
Bill of Lading/LR-RR No. 11348 dt. 23-Jun-2018	Motor Vehicle No. HR 055V 0683	
Terms of Delivery		

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1		ONLINE ANNEALING MACHINE OF 20 LINES	8440	1.00 Pcs	4,50,000.00	Pcs	4,50,000.00
2		WIRE DRAWING MACHINES 20 GAUGE TO 40 GAUGE	8479	3.00 Pcs	3,71,666.67	Pcs	11,15,000.00
							15,65,000.00
OUTPUT IGST 18%							2,81,700.00
Total				4.00 Pcs			Rs. 18,46,700.00

Amount Chargeable (in words) **Indian Rupees Eighteen Lakh Forty Six Thousand Seven Hundred Only**
 E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8440	4,50,000.00	18%	81,000.00	81,000.00
8479	11,15,000.00	18%	2,00,700.00	2,00,700.00
Total	15,65,000.00		2,81,700.00	2,81,700.00

Tax Amount (in words) : **Indian Rupees Two Lakh Eighty One Thousand Seven Hundred Only**

Company's PAN : **AAFPG4950L**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **AXIS BANK(912020051305411)**
 A/c No. : **912020051305411**
 Branch & IFS Code : **ROHINI,DELHI[DL] & UTIB0000371**



This is a Computer Generated Invoice

Eway P.T.O