



MAKINO

CIN No: U29299KA2001PTC029127

Tax Invoice

18750383 Jun 18

Original for Recipient
Page 1 of 1

GST Invoice No : MH0030000474 Date of Invoice : 03.07.2018

Name : Makino India Pvt. Ltd. **Details of the Receiver (Billed to) 1010823**
Address : Plot No. 25/26, F-Block, Ranjangaon, Name : JOSE BROTHERS INDUSTRIES
MIDC, Taluk, Pune, Address : S-176 MIDC BHOSARI PUNE
412210, MAHARASHTRA, INDIA
State Code : 27 **MAHARASHTRA,INDIA,411026.**
GSTIN : 27AACCM6536A1ZR
Reference No. : 1530102898

State : MAHARASHTRA
State Code : 27
GSTIN : 27ABZPS0947G1ZY

S. No	Part Code	Description of Goods	HSN/SAC	Qty.	Unit	Rate (Per Item)	Total	CGST	SGST
1	FA-VMC MILLING-F5	FA-VMC - F5 - SL. NO. V150004	84571020	1.000	EA	7,000,000.00	7,000,000.00	9 %	630,000.00
	Total						7,000,000.00	630,000.00	630,000.00

Total Invoice Value (In Figure) INR 8,260,000.00
Total Invoice Value (In Words) EIGHTY TWO LAKH SIXTY THOUSAND RUPEES ONLY
Down Payment % 0.00

Amount of Tax subject to Reverse charges - Not Applicable.

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

PAN No : AACCM6536A

Electronic Reference No: 1010823

Remarks :
MATERIAL OUTWARD
MAKINO INDIA PRIVATE LIMITED
OUT TIME : 8:30 Date: 03/07/18
INVOICE NO. : MH0030000474
VEHICLE NO. : MH19V46675
REGISTER SERIAL NO. : 28

DC No. : 1181030681
Sales Order No. : 1112001177
IEC No. : 701015284
Currency : INR
Mode of Dispatch : CIP PUNE
Dispatch Terms :
Service Report No :
Customer PO : JBL_18-2018/19
PO Date : 25.05.2018
AR Collection Person : Rahul Nimbalkar

Payment Terms : 100% Before shipment

MAKINO INDIA PVT. LTD

Authorized Signatory
Name of the signatory:
Designation/status:
Date:

Invoice Created by: **S. K. K.** SECURITY NAME: **S. K. K.** Printed By : Avinash C