



# ASIAN WATER SOLUTION

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## Tax Invoice

Asian Water Solution ,  
Company's GSTIN/UIN : 27AXCPG7267J126

Invoice No :- 0003/2017-18

Date- 19- March - 2018

Buyers Order No

Dated

Delivery Note No

Dated

Suppliers Reference

Despatched Through

Despatched Document No.

### Buyer Consignee

Name : JAIHIND COMPREHENSIVE EDUCATIONAL INSTITUTE  
NARAYAN GAON TAL -JUNNAR DIST - PUNE  
9766000214

Destination

Motor Vehicle No.

Date and time of removal of Goods

Authorised by

Date and time of invoice

Authorised signatory

GSTIN /UIN

Description of goods	HSN / SAC	Quantity	Rate	Per Nos	Amount
500 LPH FRP RO PROJECT	84212110	1	127119	Per Nos	127119
TOTAL RS					127119

GSTIN :-

Taxable val	Rate of tax	CGST 50%	SGST 50%	IGST		
	18%	0	0		CGST 9%	11440.71
	28%	0	0		SGST 9%	11440.71
Total Rs						150000

Amount Chargeable in words: ONE LAC FIFTY THOUSAND ONLY

Remarks

VAT Declaration : Certified that the Particulars given above are true and correct

I/We hereby certify that my registration under Maharashtra Value Added Tax Act 2002 is in force on the date on which sale of the goods covered under this tax invoice. This Invoice is made by me and the transaction of sale covered under this invoice has been effected by me and it shall be accounted for the turnover while filing of return and taxes payable if any therein are paid or shall be

FOR M/S Asian Water Solution

Authorised signatory

*Handwritten signature and date:*  
23/3/18