



AP Voucher

Reference No : LG Electronics India (PVT.) Ltd
: 24266953
: 09-JUN-2018
: GS/18-19/9
: 0000-PUMDM_LOCAL-23005-180609-00008
: JHAMNANI, JITENDER /IL200163 /82051

DR1	11330924 Prepaid Taxes_SGST&UTGST(23005 / Water Purifier - Developm	INR MOLD_ITEM EAIL_PIONEER TOOLING SERVICES-Noida_IN001956	249,750.00	1	249,750.00	15-JUN-2018
DR2	18300311 Clearing Account_Assets(T 23005 / Water Purifier - Developm	INR A2E EXTERIOR CHANGE(VI) NEW_MOLD EAIL_PIONEER TOOLING SERVICES-Noida_IN001956	2,775,000.00	1	2,775,000.00	15-JUN-2018
DR3	11330923 Prepaid Taxes_CGST(Recove 23005 / Water Purifier - Developm	INR MOLD_ITEM EAIL_PIONEER TOOLING SERVICES-Noida_IN001956	249,750.00	1	249,750.00	15-JUN-2018
** DR Total**			3,274,500.00		3,274,500.00	
CR1	21110101 Other Payable_Fixed Asset 23005 / Water Purifier - Developm	INR MOLD_ITEM EAIL_PIONEER TOOLING SERVICES-Noida_IN001956	3,274,500.00	1	3,274,500.00	15-JUN-2018
** CR Total**			3,274,500.00		3,274,500.00	

***** End of Reports *****



TAX INVOICE

PIONEER TOOLING SERVICES

D-89, HOSIERY COMPLEX, PHASE-II, EXTN., NOIDA-201305 UTTAR PRADESH

Phone : 0120-4335213 EMail : pioneertoolingservices@yahoo.com

GSTIN : 09ADZPS0940D1Z5 CIN : PAN : ADZPS0940D

Invoice No.: GS/18-19/9

Invoice Date & Time : 30/05/2018 10:00 AM

Place Of Supply : GREATER NOIDA (UTTAR PRADESH)-201305

State Code : 09

Details of Receiver (Billed to)
LG ELECTRONICS INDIA PRIVATE
LIMITEDPLOT NO. 51, UDYOG VIHAR,
SURAJPUR-KASNA ROAD,
GREATER NOIDA (UTTAR PRADESH)
201305

GSTIN : 09AAACL1745Q1Z2

CIN :

PAN : AAACL1745Q

Details of Consignee (Shipped to)
LG ELECTRONICS INDIA PRIVATE
LIMITEDPLOT NO. 51, UDYOG VIHAR,
SURAJPUR-KASNA ROAD,
GREATER NOIDA (UTTAR PRADESH)
201305

GSTIN : 09AAACL1745Q1Z2

CIN :

PAN : AAACL1745Q

PO NO. & Date : 232843-18V-00001 25/01/2018

Amendment No & Date:

Vendor Code : IN001956

Customer Code : SD000001

PAYMENT TERMS 45 DUE DATE : 14/07/2018

S. N	Part Number	Description of Goods	HSN Code/ SAC Code	No. & Description of Packages	Qty	Unit	Rate	Basic Value	Disc %	Taxable Value	CGST		SGST		IGST	
											%	Amount	%	Amount	%	Amount
1	MEK62726501	MOULD OF HOUSING MODEL A2E EXTERIOR CHANGE(VI), SEQ. 2 (NEW DUPLICATE TOOL OF DEVELOPMENT OF FILTER HOSING REQUIRED TO MEET 150K SALES/PRODUCTION PLAN OF Yr 184 CAVITY TOOL TO BE MADE)	84807100	1	1.00	NOS	2775000.00	2775000.00	0.00	2775000.00	9.00	249750.00	9.00	249750.00	0.00	0.00
Total					1.00			2775000.00		2775000.00		249750.00		249750.00		0.00

Invoice Total (In Words) : Rs. THIRTY TWO LAKH SEVENTY FOUR THOUSAND FIVE HUNDRED ONLY.

GST (In Words) : Rs. FOUR LAKH NINETY NINE THOUSAND FIVE HUNDRED ONLY.

Name of Transporter : Mode Of Transport : BY ROAD RRGR No :

Veh. No : Driver Name :

Date & Time of Removal : 30/05/2018 10:01 am NO. of Package : 1

Remark : (PDI-1246)

Total Weight : 0.00

Document Through : DIRECT

Whether tax is Payable on Reverse charge Basis - No

TOTAL 2,775,000.00

Total CGST 249750.00

Total SGST 249750.00

Total IGST 0.00

Less Discount 0.00

TCS@ 0.00 % 0.00

Round off 0.00

Invoice Total 3274500.00

For PIONEER TOOLING SERVICES

TERMS AND CONDITIONS

1. Goods once sold will not be taken back or exchanged.
2. Seller is not responsible for any loss or damaged goods in transit.
3. Disputes if any will be subject to seller court jurisdiction.

E&O E

Way E Bill No. :

Authorised Signatory

CO ELECTRONICS (I) PVT. LTD. G. NO. 111

Vehicle Entry No. 09
Port No. 8613
Gate Entry No. 15114
Form No. 30/105/18
Date 30/05/18
Sign. M. S. D.

SECURITY G-2

Vehicle No. WP/6 DT 1397
Entry No. 609
Date 30/5/18 Time 15:10
Sign. M. S. D.



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No **4910 1069 0446**Generated Date **30/05/2018 11:52 AM**Generated By: **09ADZ PS094 0D1Z5** Valid Upto: **31/05/2018**Mode **Road**Approx Distance **15km**Type **Outward - Supply**Document Details: **Tax Invoice - GS/18-19/9 - 30/05/2018**

2. Address Details

From

GSTIN : 09ADZ PS094 0D1Z5
M/S PIONEER TOOLING SERVICES
D-89 HOSEYRY COMPLEX
NOIDA
Gautam Buddha Nagar UTTAR PRADESH-201301

To

GSTIN : 09AAA CL174 5Q1Z2
LG ELECTRONICS INDIA PRIVATE LIMITED
Plot no - 51
Udyog Vihar Surajpur-Kasna Road
Greater Noida UTTAR PRADESH-201306

3. Goods Details

HSN Code	Product Description	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess)
84807100	MOULD OF HOUSING	1.00 NOS	2775000.00	9+9+0+0

Total Taxable Amount ₹ **2775000.00**CGST Amount ₹ **249750.00** SGST Amount ₹ **249750.00** GST Amount ₹ **0.00**CESS Amount ₹ **0.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 30/05/2018**

5. Vehicle Details

Mode	Vehicle / Trans. Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)
Road	UP15DT1397	Gautam Buddha Nagar	30-05-2018 11:52 AM	09ADZPS0940D1Z5	-



491010690446

