

Tax Invoice

1 / 2 TRIPLICATE FOR SUPPLIER

B/S/H/

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|--------------------------|--|---------------------------|---|-----|------------|--------------|
| Invoice No 1744467233 | Invoice Date & Time 2022-07-26/18:40:24 | Sales Order 1704138112 | Delivery No/Date 8602600335 / 2022-07-26 | IRN | IRN Ack No | IRN Ack Date |
|--------------------------|--|---------------------------|---|-----|------------|--------------|

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|---|--|---|
| Bill To Code : 6787000003 Bill To : Employee Sales Mr. SRIRAM VENKATESAN Saravanampati Post Door No.58, 2nd Floor COIMBATORE-(OPP. TO CRI HOSPITAL) 641035 INDIA No Lift at Site GSTIN - PAN - STATE CODE - 33 | Ship to Code : 6787000003 Deliver To : AKSHYRAM G Mr. AKSHYRAM G Aandnagar 7/250 POLLACHI-MEENAKSHIPURAM 642103 INDIA No Lift at Site Contact No: 9965085042 Email Id : venkatesan.sriram@in.bosch.com GSTIN - STATE CODE - 33 #Tamilnadu | PO Number: 8300524290-0 PO Date: 2022-05-02 E-Way Bill No: E-Way Bill Date: Warehouse Add: sss: BSII Household Appliances Manufacturing Private Limited Coimbatore, DNO.92A-1,92A-2 GOUNDAYAN THOTTAM APPANAICKEN PALAYAM, K,VADAMADURAI POST 7,Coimbatore-641017 GSTIN: 33AAECB6071D123 |
|---|--|---|

| Sr No | Material | HSN | QTY | MRP Per Unit | Dealer Price Per Unit | Base Price /Unit(Excl Tax) | Disc 1 (Rate) Amount | Disc 2 (Rate) Amount | Disc 3 (Rate) Amount | Disc 4 (Rate) Amount | Total Discount Amount | Unit Price (Exl Tax) | Total Price (Exl Tax) | CGST | SGST | TCS | Total Price (Incl Tax) |
|---------------|---------------------------------|----------|-------|--------------|-----------------------|----------------------------|----------------------|----------------------|----------------------|----------------------|-----------------------|----------------------|-----------------------|-------------------|-------------------|------|------------------------|
| 1 | WAJ2846SIN - Washing machine | 84501100 | 1.000 | 54,090.00 | 0 | 28,813.56 | 0.00% 0.00 | 0.00% 0.00 | 0.00% 0.00 | 0.00% 0.00 | 0.00 | 28,813.56 | 28,813.56 | 9.00% 2,593.22 | 9.00% 2,593.22 | 0.00 | 34,000.00 |
| Total | | | | | | | | | | | | | 28,813.56 | 2,593.22 | 2,593.22 | 0.00 | 34,000.00 |
| Total Invoice | | | | | | | | | | | | | | | | | 34,000.00 |

AMOUNT: RUPEES THIRTY FOUR THOUSAND AND ZERO ONLY

Whether the tax is payable on reverse charge basis - NO

REMARKS :

Disc1 - Channel Discount, Disc2- Product Class Discount, Disc3- Goodwill Discount.