

64

03004232303207

1/1/2023

Tax Invoice

1/2 ORIGINAL FOR RECIPIENT

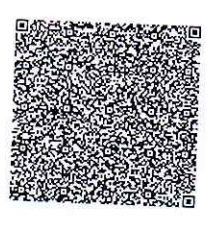
B/S/H/

Invoice No	1744467308	Invoice Date & Time	2022-07-26/18:50:23	Sales Order	1704138614	Delivery No/Date	8602600368 / 2022-07-26	IRN	IRN ACK No	IRN ACK Date
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Bill To Code : 6787000003  
 Bill To : Employee Sales  
 Ms. Nivetha Arunngam  
 Cheran Nagar, Dharapuram Road  
 4/41  
 TIRUPPUR-NEAR MARUTHAMILL 642126  
 INDIA  
 No Lift at Site  
 GSTIN -  
 PAN -  
 STATE CODE - 33  
 PLACE OF SUPPLY - Tamilnadu

Ship to Code : 6787000003  
 Deliver To : Nivetha Arunngam  
 Ms. Nivetha Arunngam  
 Cheran Nagar, Dharapuram Road  
 4/41  
 TIRUPPUR 642126  
 INDIA  
 No Lift at Site  
 Contact No: 9361734259  
 Email Id : arunngam.nivetha@in.bosch.com  
 GSTIN -  
 STATE CODE - 33 #Tamilnadu

PO Number: 8300525681-0  
 PO Date: 2022-05-02  
 E-Way Bill No:  
 E-Way Bill Date:  
 Warehouse Address: BSH Household Appliances Manufacturing Private Limited  
 Coimbatore, DNO, 92A-1, 92A-2 GOUNDAMIYAN THOTTAM APPANAIKEN  
 PALAYAM, K. VADAMADURAI POST 7, Coimbatore-641017  
 GSTIN: 33AAECB6071D1Z3



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 (Excl. Tax)	Total Price (Excl. 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	28,813.56	28,813.56	9.00%	9.00%	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 :

*H. Nivetha*

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