

Tax Invoice

1 / 2 TRIPLICATE FOR SUPPLIER

B/S/H/

| | | | | | | |
|------------|---------------------|-------------|-------------------------|-----|------------|--------------|
| Invoice No | Invoice Date & Time | Sales Order | Delivery No/Date | IRN | IRN Ack No | IRN Ack Date |
| 1744467412 | 2022-07-26/19:40:07 | 1704139904 | 8602598926 / 2022-07-23 | | | |

| | | |
|---|--|---|
| Bill To Code : 6787000003 Bill To : Employee Sales Mr. Shakthi B Dharaapuram Road 14, Kurinji Nagar TRUPPUR-UDUMALPET 642126 INDIA No Lift at Site GSTIN - PAN - STATE CODE - 33 PLACE OF SUPPLY - Tamilnadu | Ship to Code : 6787000003 Deliver To : Shakthi B Mr. Shakthi B Dharaapuram Road 14, Kurinji Nagar TRUPPUR-UDUMALPET 642126 INDIA No Lift at Site Contact No: 8973344115 Email Id : balakrishnan.shakthi@in.bosch.com GSTIN - STATE CODE - 33 #Tamilnadu | PO Number: 8300527713-0 PO Date: 2022-05-04 E-Way Bill No: E-Way Bill Date: Warehouse Address: BSH Household Appliances Manufacturing Private Limited Coimbatore, DNO.92A-1,92A-2 GONDADIVAN THOTTAM APPANAIKEN PALAYYAM, K VADAMADURAI POST 7, Coimbatore-641017 GSTIN: 33AAEGB6071D1Z3 |
|---|--|---|



| 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 | WAJ2846DJN - Washing machine | 84501100 | 1.000 | 50,490.00 | 0 | 27,118.64 | 0.00% 0.00 | 0.00% 0.00 | 0.00% 0.00 | 0.00% 0.00 | 0.00 | 27,118.64 | 27,118.64 | 9.00% 2,440.68 | 9.00% 2,440.68 | 0.00 | 32,000.00 |
| | Total | | | | | | | | | | | | 27,118.64 | 2,440.68 | 2,440.68 | 0.00 | 32,000.00 |
| Total Invoice | | | | | | | | | | | | | | | | 32,000.00 | |

AMOUNT: RUPEES THIRTY TWO 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.

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