




Tax Invoice
[See Rule 46 of the Central Goods and Services Tax Rules, 2017]

Customer Name : BHARATH ELECTRONICS AND APPLIANCES
 Customer Code : 1000004296
 Place of Supply : Tamil Nadu
 Project Code :
 Project Description :
 Bill to Address : 383 , 100 FEET ROAD GANDHIPURAM COIMBATORE IN - 641012
 State : Tamil Nadu
 GSTIN/Unique ID : 33AADFB6812A1Z7
 Payment Term : INST 45 Days
 IRN No : 30ddc0665ae0619b2ca1d5edd0c6a223af7852a67378fa23d0a6540fa45f7a5a
 Category : B2B Regular
 Tax Invoice No : SI2333000120
 Tax Invoice Date : 06-April-2023
 Sales Order No : 1300836986
 Customer PO No : 230300046 - DHARAPURAM
 Customer PAN : AADFB6812A
 Ship to Address : 19 1 , BYE PASS ROAD DHARAPURAM IN - 638656
 State : Tamil Nadu
 GST No. : 33AADFB6812A1Z7
 Ref Document : 9000682598
 Ack Date : 2023-04-06 15:27:00
 Transaction Type :
 Ack No.: 152314321219293

S.No.	Item Code	Description of Goods / Service	HSN / SAC Code	qty	NO.of Cases	Rate (Rs.)	Total (Rs.)	Discount (Rs.)	CGST		SGST / UTGST		IGST	
									Value (Rs.)	Rate	Amount	Rate		Amount
1	480129	Bajaj Frio New	84796000	1	1	4,166.00	4,166.00	0.00	4,166.00	9.00	374.94	9.00	374.94	
2	480130	Bajaj DC 55 DLX New	84796000	1	1	6,964.00	6,964.00	0.00	6,964.00	9.00	626.76	9.00	626.76	
3	480119	Bajaj TMH36 Skive	84796000	1	1	4,593.00	4,593.00	0.00	4,593.00	9.00	413.37	9.00	413.37	
Total							15,723.00		15,723.00		1,415.07		1,415.07	
Total Invoice Value							18,553.14							
Invoice Value(In Words)							EIGHTEEN THOUSAND FIVE HUNDRED FIFTY THREE RUPEES FOURTEEN PAISE ONLY.							
Comments														

Delivery Details	CFT: 23.35	Vol Wt: 140.124	Act Wt: 39.950
Delivery No. 8300734809	Note: a) No claims for storage/breakage will be admitted unless made, within three days. b) Goods once sold will not be taken back. Interest at 15% p.a. will be charges on all overdue amounts c) Payment to be made by means of RTGS / Payees Account Cheque / Bankdraft only d) "It may be noted that the company accepts payments by way of various electronic modes as per the provisions of section 269SU of the Income-tax Act, 1962. In order to avail the facility of payment through the said modes, please visit the link https://payit.cc/QOWC337 or select option of 'Mode of Payments' on the link https://www.bajajelectricals.com/.		
Road Permit No.	Transporter : We hereby confirm that the goods received are in the good condition (Under this Invoice)		
LoRY Receipt No.	Vehicle No.	Vehicle Time in	Vehicle Time Out
Vehicle No.		Date of Receipt	(Signature & Stamp)
Transporter Name	WareHOUSE DETAILS		
Seal No	Bajaj Electricals Limited 3/193-2,, Sri Srinivasa, Masthigoundanpathi Post Othakalamandapam, Coimbatore, Coimbatore IN 641032 State: Tamil Nadu		
Case Packs 3.000	This is a software generated tax invoice, signature not required		
OFFICE DETAILS	Bajaj Electricals Limited 3/193-2,, Sri Srinivasa, Masthigoundanpathi Post Othakalamandapam, Coimbatore, Coimbatore IN 641032 State: Tamil Nadu		
			
<p>Acknowledgement of receipt of materials</p> <p><i>[Signature]</i></p> <p>Signature</p>			
GST No. 33AAACB2484Q1ZF	GST No. 33AAACB2484Q1ZF		
Regd. Office: 45-47, VEER NARIMAN ROAD, FORT, MUMBAI - 400001. Tel.: 022-6149 7000. PAN NO. AAACB2484Q. TAN NO. MUMBO1798G www.bajajelectricals.com. Email			