



Tax Invoice

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

Duplicate for Transporter
Page 1 of 1

Customer Name : SATHYA AGENCIES PVT LTD
 Customer Code : 1000003765
 Place of Supply : Tamil Nadu
 Project Code :
 Project Description :
 Bill to Address : 286, PALAYAMKOTTAI MAIN ROAD NH7A, MARAVANMADAM THOOTHUKKUDI IN - 628101
 State : Tamil Nadu
 GSTIN/Unique ID : 33AAIC8948L1ZLN
 Payment Term : INST 45 Days
 IRN No : 7666791b69cb9a945e499f87e47ed5a8b24242114c852121c7fc1dd75a836118
 Category : B2B Regular

Tax Invoice No : SI2233034440
 Tax Invoice Date : 01-February-2023
 Sales Order No : 1300675603
 Customer PO No : 220295997
 Customer PAN : AAIC8948L
 Ship to Address : No.257/1, Main Road, Opp. to Highways, Kangeyam, Tiruppur, Kangeyam Kangeyam IN - 638701
 State : Tamil Nadu
 GST No. : 33AAIC8948L1ZLN
 Ref Document : 9000522988
 Ack Date : 2023-02-01 16:31:00
 Transaction Type :

Ack No.: 152313810219284

S.No.	Item Code	Description of Goods / Service	HSN / SAC	Qty	NO. of Cases	Rate (Rs.)	Total (Rs.)	Discount (Rs.)	Net Taxable Value (Rs.)	CGST		SGST / UTGST		IGST
										Code	Pieces	Rate	Amount	
1	480129	Bajaj Frio New	84796000	2	2	3,890.00	7,780.00	0.00	7,780.00	9.00	700.20	9.00	700.20	
Total											700.20		700.20	
Total Invoice Value		9,180.40												
Invoice Value(In Words)		NINE THOUSAND ONE HUNDRED EIGHTY RUPES FORTY PAISE ONLY.												
Comments														

SATHYA AGENCIES PVT. LTD.
 No. 257/1 Main Road,
 (Opp. to Highways Office) Kangeyam-638701.
 Mob: 96779 38865 - 96008 26985

Delivery Details	CFT: 10.45	Vol Wt: 62.724	Act Wt: 20.600
Delivery No.	8300567572	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 / Bank draft only d) It may be noted that the company accepts payments by way of various electronic modes as per the provisions of section 2698U 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/QOWC237 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)	
Lorry Receipt No.		Vehicle Time in	Vehicle Time Out
Vehicle No.		Date of Receipt	(Signature & Stamp)
Transporter Name		This is a software generated tax invoice, signature not required	
Seal No		WAREHOUSE DETAILS	
Case Packs	2.000	Bajaj Electricals Limited 3/193-2,, Sri Srinivasa, Masthigoundanpathi Post Othakalamandapam, Coimbatore, Coimbatore IN 641032 State: Tamil Nadu	
OFFICE DETAILS		GST No. 33AAACB2484Q1ZF	
Regd. Office: 45-47, VEER NARIMAN ROAD, FORT, MUMBAI-400001. Tel.: 022-6149 7000. PAN NO. AAACE2484Q. TAN NO. MUMB01799G www.bajajelectricals.com. Email Id: legal@bajajelectricals.com. CIN: L31500MH1938FLC009887			

Acknowledgement of receipt of materials
Signature