



# 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 : 33AAICS8948L1ZN  
 Payment Term : INST 45 Days  
 IRN No : a2af7734f98310991250821d6b7a43a20bab782a95857f58553f54923a2e992e  
 Category : B2B Regular

Tax Invoice No : SI2233035048  
 Tax Invoice Date : 06-February-2023  
 Sales Order No : 1300675603  
 Customer PO No : 220295997  
 Customer PAN : AAICS8948L  
 Ship to Address : No.257/1, Main Road, Opp. to Highways, Kangeyam, Tiruppur, Kangeyam Kangeyam IN - 638701  
 State : Tamil Nadu  
 GST No. : 33AAICS8948L1ZN  
 Ref Document : 9000531118  
 Ack Date : 2023-02-06 17:15:00  
 Transaction Type :

Ack No.: 152313847200185

S.No.	Item Code	Description of Goods / Service	HSN / SAC	qty	NO.of Cases	Rate (Rs.)	Total (Rs.)	Discount (Rs.)	CGST		SGST / DTGST		IGST	
									Code	Pieces	Value (Rs.)	Rate	Amount	Rate
1	480063	BAJAJ COOLEST MD 2020 COOLER	84796000	2	2	5,042.00	10,084.00	0.00	9.00	907.56	9.00	907.56		
Total							10,084.00			907.56		907.56		
Total Invoice Value		11,899.12												
Invoice Value(In Words)		ELEVEN THOUSAND EIGHT HUNDRED NINETY NINE RUPEES TWELVE PAISE ONLY.												
Comments														

E. & O. E

*Sathyas*  
**SATHYA AGENCIES PVT. LTD.**  
 No. 257/1, Main Road,  
 (Opp. to Highways Office) Kangeyam-638701.  
 Mob: 96779 96985 - 96009 26985  
*08/02/23*

Delivery Details	CFT: 20.98	Vol Wt: 125.868	Act Wt: 32.000	<b>Note:</b> 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 269SU of the Income-tax Act, 1962. In order to avail the facility of payment through the said modes, please visit the link <a href="https://payit.cc/QOWC237">https://payit.cc/QOWC237</a> or select option of 'Mode of Payments' on the link <a href="https://www.bajajelectricals.com/">https://www.bajajelectricals.com/</a> .
Delivery No. 8300575287	Transporter : We hereby confirm that the goods received are in the good condition (Under this Invoice)			
Road Permit No.	Vehicle Time in			Vehicle Time Out
Lorry Receipt No.	Date of Receipt			(Signature & Stamp)
Vehicle No.	<b>This is a software generated tax invoice, signature not required</b>			
Transporter Name	WAREHOUSE DETAILS			
Seal No	Bajaj Electricals Limited Limited 3/193-2,, Sri Srinivasa, Masthigoundanpathi Post Othakalamandapam, Coimbatore, Coimbatore IN 641032 State: Tamil Nadu			
Case Packs 2.000	GST No. 33AAACB2484Q1ZF Regd. Office: 45-47, VEER NARIMAN ROAD, FORT, MUMBAI-400001. Tel.: 022-6149 7000. PAN NO. AAACB2484Q. TAN NO. MUMB01798G www.bajajelectricals.com. Email Id: legai@bajajelectricals.com. CIN: L31500MH1938PLC009887			
OFFICE DETAILS	GST No. 33AAACB2484Q1ZF Regd. Office: 45-47, VEER NARIMAN ROAD, FORT, MUMBAI-400001. Tel.: 022-6149 7000. PAN NO. AAACB2484Q. TAN NO. MUMB01798G www.bajajelectricals.com. Email Id: legai@bajajelectricals.com. CIN: L31500MH1938PLC009887			
Acknowledgement of receipt of materials				Signature