



Tax Invoice

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

5214 6259 0523
Original for Recipient
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3491/12 [2419919-920] EPD 3491 [2JS44]

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 : 33AAICS8948L1ZLN
 Payment Term : INST 45 Days
 IRN No : 39ac1e62766efef538a80118bc71c1fc68f48621e118f3c3def02951f836fdafb
 Category : B2B Regular

Tax Invoice No : SI2233035028
 Tax Invoice Date : 06-February-2023
 Sales Order No : 1300675800
 Customer PO No : 220296097
 Customer PAN : AAICS8948L
 Ship to Address : No.840B, 840C, Erode Road East, Vellakoil, Tiruppur, Vellakoil Vellakoil IN - 638111
 State : Tamil Nadu
 GST No. : 33AAICS8948L1ZLN
 Ref Document : 9000531029
 Ack Date : 2023-02-06 17:01:00
 Transaction Type :

Ack No.: 152313846986987

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	
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	
Total Invoice Value		11,899.12											
Invoice Value (In Words)		ELEVEN THOUSAND EIGHT HUNDRED NINETY NINE RUPEES TWELVE PAISE ONLY.											
Comments													

E. & O. E

Delivery Details	CFT: 20.98	Vol Wt: 125.868	Act Wt: 32.000
Delivery No. : 8300575411	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 charged on overdue amounts. c) Payment to be made by means of Payee's 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.	(Signature & Stamp)		
Transporter Name	Date of Receipt		
Seal No			
Case Packs : 2.000			
WAREHOUSE DETAILS			
Bajaj Electricals Limited 3/193-2, Sri Srinivasa, Masthigoundanpathi Post Othakalamandapam, Coimbatore, Coimbatore IN 641032 State: Tamil Nadu	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			
GST No. 33AAACB2484Q1ZF	GST No. 33AAACB2484Q1ZF		
Regd. Office: 45-47, VEER NARIMAN ROAD, FORT, MUMBAI-400001. Tel.: 022-6149 7000. PAN NO. AAACE2484Q. TAN NO. MUMBO1798G www.bajajelectricals.com. Email Id: legal@bajajelectricals.com. CIN: L31500MH1938FLC009887	Acknowledgement of receipt of materials		
		Signature	

