



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
 PAN No : F65db45blb0ac23146a6c1d176a8fb37fab3294234458320afb1a47f540a911a
 Category : B2B Regular

Tax Invoice No : SI2233035069
 Tax Invoice Date : 06-February-2023
 Sales Order No : 1300675578
 Customer PO No : 220295981
 Customer PAN : AAIC8948L
 Ship to Address : No.167/1, Vasantha Road, Opp Municipal School, Dharapuram, Erode, Dharapuram Dharapuram IN
 State : Tamil Nadu
 GST No. : 33AAIC8948L1ZLN
 Ref Document : 9000531217
 Ack Date : 2023-02-06 17:46:00
 Transaction Type :
 Ack No.: 152313847599964

Sl.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	Rate	Amount
1	480063	BAJAJ COOLEST MD 2020 COOLER	84796000	1	1	5,042.00	5,042.00	0.00	5,042.00	9.00	453.78	9.00	453.78		
Total						5,042.00	5,042.00		5,042.00		453.78		453.78		
Total Invoice Value						5,949.56									
Invoice Value (In Words)						FIVE THOUSAND NINE HUNDRED FORTY NINE RUPEES FIFTY SIX PAISE ONLY.									
Comments															

E.&O.E

SATHYA
SATHYA AGENCIES PVT. LTD.
 No.167/1, Vasantha Road,
 (Opp. to Municipal School)
 Dharapuram - 638 605
 Maharashtra - 424 501
 Mob: 985668 8085, 87545 5375

Delivery Details	8300575275	Vol Wt: 62.934	Act Wt: 60.005668	Notes: 87545 5375
Delivery No.		a) No claims for storage/breakage will be admitted unless made, within three days.		
Road Permit No.		b) Goods once sold will not be taken back.		
Lorry Receipt No.		Interest at 15% p.a. will be charges on all overdue amounts		
Vehicle No.		c) Payment to be made by means of RTGS / Payees Account Cheque / Bank draft only		
Transporter Name		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/Q0WC237 or select option of 'Mode of Payments' on the link https://www.bajajelectricals.com/ .		
Seal No		Vehicle Time in	Vehicle Time Out	
Case Packs	1.000	(Signature & Stamp)		
WAREHOUSE DETAILS	Bajaj Electricals Limited/193-2,, Sri Srinivasa, Masthigoundanpathi Post Othakalamandapam, Coimbatore, Coimbatore IN 641032 State: Tamil Nadu			
OFFICE DETAILS	Bajaj Electricals Limited/193-2,, Sri Srinivasa, Masthigoundanpathi Post Othakalamandapam, Coimbatore, Coimbatore IN 641032 State: Tamil Nadu			
This is a software generated tax invoice, signature not required				
GST No. 33AAACB2484Q1ZF	GST No. 33AAACB2484Q1ZF	PAN NO. AAACB2484Q. TAN NO. MUMB01798G www.bajajelectricals.com. Email		
Legal Office: 45-47, VEER NARIMAN ROAD, FORT, MUMBAI-400001. Tel.: 022-6149 7000.		CIN: L31500MH1938PLC009887		
Legal@bajajelectricals.com.		Signature		
Acknowledgement of receipt of materials				