

Tax Invoice

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

Duplicate for Transporter
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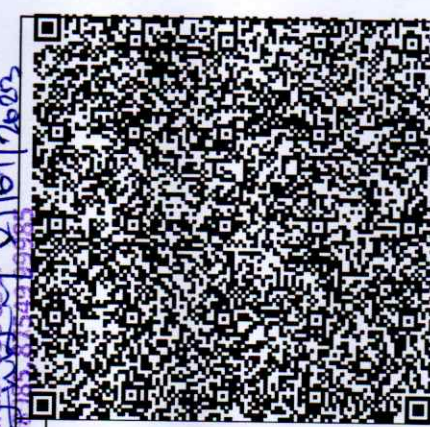
Customer Name : SATHYA AGENCIES PVT LTD
 Customer Code : 1000003765
 Place of Supply : Tamil Nadu
 Invoice No : 286, PALAYAKOTTAI MAIN ROAD NH7A, MARAVANMADAM THOOTHUKKUDI IN - 628101
 Invoice Date : 19-July-2023
 Invoice Amount : 1301113227
 Sales Order No : #230078832
 Customer PO No : AAICS8948L
 Customer PAN :
 Ship to Address : School, Dharapuram, Erode, Dharapuram Dharapuram IN
 State : Tamil Nadu
 GST No. : 33AAICS8948L1ZN
 Ref Document : 9000908659
 Ack Date : 2023-07-19 17:47:00
 Transaction Type : B2B Regular

Tax Invoice No : SI2333016791
 Tax Invoice Date : 19-July-2023
 Sales Order No : 1301113227
 Customer PO No : #230078832
 Customer PAN : AAICS8948L
 Ship to Address : School, Dharapuram, Erode, Dharapuram Dharapuram IN
 State : Tamil Nadu
 GST No. : 33AAICS8948L1ZN
 Ref Document : 9000908659
 Ack Date : 2023-07-19 17:47:00
 Transaction Type : B2B Regular

Vol Wt : 12.528 Act Wt : 12.000

No.	Item Code	Description of Goods / Service	HSN / SAC	Qty	NO. of Cases	Rate (Rs.)	Total (Rs.)	Discount (Rs.)	CGST		SGST / UTGST		IGST	
									Value (Rs.)	Rate	Amount	Rate	Amount	Rate
251385EE	EDGE 400 EE 1200 mm Brown CF	84145120	4	1	1,187.00	4,748.00	0.00	427.32	9.00	427.32	9.00	427.32	427.32	
Total Invoice Value		5,602.64												
Invoice Value (In Words)		FIVE THOUSAND SIX HUNDRED TWO RUPEES SIXTY FOUR PAISE ONLY.												

SATHYA AGENCIES PVT. LTD.,
 No.167/1, Vasantha Road,
 (Opp. to Municipal School)
 Madurai-626655



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/>.

Transporter : We hereby confirm that the goods received are in the good condition (Under this Invoice)
 Vehicle Time in :
 Date of Receipt :
 Vehicle Time Out :
 (Signature & Stamp)

This is a software generated tax invoice, signature not required

Acknowledgement of receipt of materials

Signature

Office: 45-47, VEER NARIMAN ROAD, FORT, MUMBAI-400001. Tel.: 022-6149 7000. PAN NO. AAACB2484Q. TAN NO. MUMB01798G www.bajajelectricals.com. Email