

Tax Invoice

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

Duplicate for Transporter
Page 1 of 1

Electricals

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
 ITRN No : ea676575872e9de8c28aa652a8cbb416c5c940f2f74b847b018499e2355dfddd
 Category : B2B Regular

Tax Invoice No : SI2233041848
 Tax Invoice Date : 23-Mar.-2023
 Sales Order No : 1300801223
 Customer PO No : #220354910
 Customer PAN : AAIC8948L
 Ship to Address : No.167/1, Vasantha Road, Opp Municipal School, Dharapuram, Erode, Dharapuram Dharapuram IN - 628101
 State : Tamil Nadu
 GST No. : 33AAIC8948L1ZLN
 Ref Document : 9000643296
 Ack Date : 2023-03-23 14:20:00
 Transaction Type :

ACK No.: 152314208470357

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	Rate	Amount
1	480129	Bajaj Frio New	84796000	1	1	3,890.00	3,890.00	0.00	3,890.00	9.00	350.10	9.00	350.10		
Total						3,890.00	3,890.00		3,890.00		350.10		350.10		

Total Invoice Value : 4,590.20
 Invoice Value (In Words) : FOUR THOUSAND FIVE HUNDRED NINETY RUPEES TWENTY PAISE ONLY.
 Comments : E.&O.E

Delivery Details	8300695116	CFT: 5.23	Vol Wt: 31.362	Act Wt: 10.300	Notes:
Road Permit No.					a) No claims for storage/breakage will be admitted unless made, within three days.
Lorry Receipt No.					b) Goods once sold will not be taken back.
Vehicle No.					Interest at 15% p.a. will be charges on all overdue amounts
Transporter Name					c) Payment to be made by means of RTGS / Payees Account Cheque / Bankdraft only
Seal No					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.rajajelectricals.com/
Case Packs	1.000				Mode of Payments on the link https://www.bajajelectricals.com/
OFFICE DETAILS	BAJAJ ELECTRICALS Bajaj Electricals Limited 3/193-2, Sri Srinivasa, Masthigoundanpathi Post Othakalamandapam, Coimbatore, Coimbatore IN 641032 State: Tamil Nadu				
WAREHOUSE DETAILS	BAJAJ ELECTRICALS Bajaj Electricals Limited 3/193-2, Sri Srinivasa, Masthigoundanpathi Post Othakalamandapam, Coimbatore, Coimbatore IN 641032 State: Tamil Nadu				
GST No. 33AAACB2484Q1ZF	This is a software generated tax invoice, signature not required (Opp. to Municipal School) Dharapuram: 538 656. Mob: 9566818985, 87549 99985				
GST No. 33AAACB2484Q1ZF	Acknowledgement of receipt of materials Signature				