

Customer Name : BATHYA AGENCIES PVT LTD
 Customer Code : 1000003765
 Place of Supply : Tamil Nadu
 Project Code :
 Project Description :
 Project Address : 286, PALAYAMKOTTAI MAIN ROAD NH7A, MAHAVANMADAM THOOTHUKUDI IN - 628101
 State : Tamil Nadu
 GSTIN/Unique ID : 33AAIC8948L1ZLN
 Payment Term : INST 45 Days
 ERN No : 82e5aa0e0b2f2726b6098115d95965752662b5132e84621b7123193e4145fae0
 Category : B2B Regular

Tax Invoice No : 812433031137
 Tax Invoice Date : 22-October-2024
 Sales Order No : 1302436583
 Customer PO No : 240148618-Kotagiri-1
 Customer PAN : AAIC8948L
 Ship to Address : No.27/172C, HRM Building, Kamara] Square, Kotagiri
 The Nilgiris, Kotagiri IN - 643317
 State : Tamil Nadu
 GST No. : 33AAIC8948L1ZLN
 Ref Document : 9001816473
 Ack Date : 2024-10-22 17:10:00
 Transaction Type :

Ack No. : 183419608939083

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 Amount	
									Value (Rs.)	Rate	Amount	Rate		Amount
1	240091	Bajaj Blow Warm	85162900	1	1	1,626.00	1,626.00	0.00	146.34	9.00	146.34	146.34		
Total							1,626.00		146.34	9.00	146.34	146.34		
Total Invoice Value							1,918.68							
Invoice Value (In Words)							ONE THOUSAND NINE HUNDRED EIGHTEEN RUPEES SIXTY EIGHT PAISE ONLY.							
Comments														

Delivery Details
 Delivery No. : 8301976616
 Road Permit No. :
 Lorry Receipt No. :
 Vehicle No. :
 Transporter Name :
 Seal No :
 Case Packs : 1.000

WAREHOUSE DETAILS
 Bajaj Electricals Limited
 3/193-2,, Sri Srinivasa, Masthigoundanpathi Post
 Othakalamandapam, Coimbatore,
 Coimbatore IN 641032
 State: Tamil Nadu

OFFICE DETAILS
 Bajaj Electricals
 Limited3/193-2,, Sri Srinivasa, Masthigoundanpathi Post
 Othakalamandapam, Coimbatore,
 Coimbatore IN 641032
 State: Tamil Nadu

Vol Wt: 3.996
 Act Wt: 4.080

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

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 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/>.

This is a software generated tax invoice, signature not required
 SATHYA AGENCIES
 NO.27/172C, HRM BUILDING
 Kamaraj Square, Kotagiri-643217
 Ph: 98400 28985, 98400 86985.

GST No. 33AAACB2484Q1ZF
 Regd. Office: 45-47, VEER NARIMAN ROAD, FORT, MUMBAI - 400001. Tel.: 022-6149 7000. PAN NO. AAACB2484Q. TAN NO. MUMB017986 www.bajajelectricals.com. Email

Acknowledgement of receipt of materials
 Signature