

Tax Invoice

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

Duplicate for
Transporter
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SATHYA AGENCIES PVT LTD
1000003765
Tamil Nadu

286, PALAYAMKOTTAI MAIN ROAD NH7A, MARAVANMADAM THOOTHUKKUDI IN - 628101
Tamil Nadu
33AAIC8948L1ZN
INST 45 Days
800182079ce33341058569095eb4fe8d556492e50188d030a20a50b33d630888
B2B Regular

Tax Invoice No
Tax Invoice Date
Sales Order No
Customer PO No
Customer PAN
Ship to Address

State
GST No.
Ref Document
Ack Date
Transaction Type

Ack No.: 152522495223510

SI2533020349
28-July-2025
1303155950
250091383-Kotagiri-1
AAIC8948L
No.27/172C, HBM Building, Kamaraj Square, Kotagiri,
The Nilgiris, Kotagiri Kotagiri IN - 643217
Tamil Nadu
33AAIC8948L1ZN
9002392518
2025-07-28 16:18:00

Item Code	Description of Goods / Service	HSN / SAC	Qty	Pieces	NO. of Cases	Rate (Rs.)	Total (Rs.)	Freight (Rs.)	Discount (Rs.)	Net Taxable Value (Rs.)	CGST		SGST / UTGST		IGST	
											Rate	Amount	Rate	Amount	Rate	Amount
150973	Aquaquick IWH 3L 3KW	85161000	4		1	2,188.30	8,753.20	0.00	0.00	8,753.20	9.00	787.79	9.00	787.79		
							8,753.20			8,753.20		787.79		787.79		

Invoice Value
10,328.78

Value(In Words)
TEN THOUSAND THREE HUNDRED TWENTY EIGHT RUPEES SEVENTY EIGHT PAISE ONLY.

E.&O.E

SATHYA AGENCIES
No.27/172C, HBM BUILDING
Kamaraj Square, Kotagiri
643217
9002392518
2025-07-28 16:18:00

Vol Wt: 23.688 Act Wt: 12.300

CFT: 3.95

8302598410

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)

WAREHOUSE DETAILS

Bajaj Electricals Limited, No.125 Y No.9/2A, 10/3A1A, 11/1, 13, 12/4B, 13/4B, 13/5, No.9/2A, 10/3A1A, 11/1, 11/2, 11/3, 12/4B, 13/4B, 13/5, 18/1, 18/3, 18/4, 25/1B, Orakkadu Village, Sholavaram Ponneri Taluk, Tiruvallur, Chennai IN

GST No.33AAACB2484Q1ZF

This is a software generated tax invoice, signature not required

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/QOWC237> or select option of 'Mode of Payments' on the link
<https://www.bajajelectricals.com/>.



Acknowledgement of receipt of materials

Signature

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