BAJAJ Electricals

Tax Invoice

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

Duplicate for Transporter

tomer Name	: SATHYA AGENCIES PVT LTD	Tax Invoice No	: SI2429041049
tomer Code	: 1000003765	Tax Invoice Date	: 29-January-2025
ce of Supply	: Tamil Nadu	Sales Order No	: 1302696733
ject Code	:	Customer PO No	: 240244052-Dharapuram-2
ject Description	:	Customer PAN	: AAICS8948L
l to Address	: 286,PALAYAMKOTTAI MAIN ROAD NH7A,MARAVANMADAM THOOTHUKKUDI IN - 628101	Ship to Address	: No.167/1, Vasantha Road, Opp Municipal School,Dharapuram, Erode, Dharapuram Dharapuram IN
te	: Tamil Nadu	State	: Tamil Nadu
IN/Unique ID	: 33AAICS8948L1ZN	GST No.	: 33AAICS8948L1ZN
ment Term	: INST 45 Days	Ref Document	: 9002023009
No	: 9e82f691d9ec2b64d580653b253ecce14eaa68f2bc819328c0db2749ae26925b	Ack Date	: 2025-01-29 23:43:00
egory	: B2B Regular	Transaction Type	:

Ack No.: 112523580651384

No.	Item Code of Products	Description of Goods / Service	HSN / SAC Code	qty Pieces	NO.of Cases	Rate (Rs.)	Total (Rs.)	Discount (Rs.)	Net Taxable Value (Rs.)	CGST Rate	CGST Amount	SGST / UTGST Rate	SGST / UTGST Amount	IGST Rate	IGST Amount
1	480129	Bajaj Frio New	84796000	2	2	3,890.00	7,780.00	0.00	7,780.00					18.00	1,400.40
tal							7,780.00		7,780.00						1,400.40

tal Invoice Value	9,180.40
voice Value(In Words)	NINE THOUSAND ONE HUNDRED EIGHTY RUPEES FORTY PAISE ONLY.
mments	

E.&.O.E

elivery Details	CFT: 9.99	Vol Wt: 59.928	Act Wt: 19.580
elivery No.	8302199757		
oad Permit No.		Transporter : We hereby confirm that the goods received are in the good condition (Under this Invoice)	
orry Receipt No.			
ehicle No.			
ransporter Name		Vehicle Time in	Vehicle Time Out
eal No		Date of Receipt	(Signature & Stamp)
ase Packs	2.000		

FICE DETAILS	WAREHOUSE DETAILS
jaj Electricals Limited Survey 19/7, 19/1A, 19/1B, KASABA BLI, NELAMANGALA, HYADALU LLAGE, Bengaluru Rural galuru IN 562113 te: Karnataka	Bajaj Electricals LimitedSurvey No.19/7, 19/1A, 19/1B, KASABA HOBLI, NELAMANGALA, HYADALU VILLAGE, Bengaluru Rural Bengaluru IN 562113 State: Karnataka
T No.29AAACB2484Q1Z4	GST No.29AAACB2484Q1Z4

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/

SATHYA AGENCIES PVT. LTD. No.167/1, Vasantha Road, (Opp. to Municipal School) Dharapuram-638 656. Mob: 9566838985, 8754999985

Acknowledgement of receipt of materials

Signature