

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

BHATHA AGENCIES PVT LTD,  
1000003765  
Tamil Nadu

|                    |                       |
|--------------------|-----------------------|
| * Tax Invoice No   | * SI259009721         |
| * Tax Invoice Date | * 25-June-2025        |
| * Sales Order No   | * 1303072550          |
| * Customer PO No   | * 250655769-Comoorf-1 |
| * Customer PAN     | * AAIC8940L           |
| * Shipping Address | * Old No.78 Ab C. New |

286, PALAYAMKOTTAI MAIN ROAD NH7A, MARAVANMADAM THOOTHUKKUDI IN  
628101

Tamil Nadu  
33AAICS8948L1ZN  
INST 45 Days

d48c8f060b3a77784642d2013d6c4f26f4bcc7eb4745b0ae43e6dd8067d09964  
B2B Regular

| Transaction Type | Ack No.: |
|------------------|----------|
| 112525546293962  |          |

| Item Code<br>( Products ) | Description of Goods / Service | HSN / SAC<br>Code | Qty<br>Pieces | Rate<br>(Rs.) | Total<br>(Rs.) | Discount<br>(Rs.) | Net Taxable |      | SGST / UTGST |      | IGST   |          |        |
|---------------------------|--------------------------------|-------------------|---------------|---------------|----------------|-------------------|-------------|------|--------------|------|--------|----------|--------|
|                           |                                |                   |               |               |                |                   | Value (Rs.) | Rate | Amount       | Rate | Amount | Rate     | Amount |
|                           |                                |                   |               |               |                |                   |             |      |              |      |        |          |        |
| 150990                    | Bajaj Fiero 15L                | 85161000          | 3             | 5,407.10      | 16,221.30      | 0.00              | 16,221.30   |      |              |      | 18.00  | 2,919.83 |        |
|                           |                                |                   |               |               | 16,221.30      |                   | 16,221.30   |      |              |      |        | 2,919.83 |        |

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NINETEEN THOUSAND ONE HUNDRED FORTY ONE RUPEES THIRTEEN PAISE ONLY.

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**Note:**

Act Wt: 30.990

Vol. Wt.: 49.158

CPT: 0.19

|         |            |
|---------|------------|
| Details |            |
| No.     | 8302527231 |

Transporter : We hereby confirm that the goods received are in the good condition  
(Under this Invoice)

| Vehicle Time in | Vehicle Time Out |
|-----------------|------------------|
|-----------------|------------------|

Points of Receipt  
**BAJAJ ELECTROVALVES LTD.**  
**C/O FLYJAC LOGISTICS PVT LTD**  
**BANGALORE - 562123**  
(Signature & Stamp)

This is a software generated  
 tax invoice, signature not  
 required  
 DATE: 21/06/2024

TIME: 26/08/25 20:21  
SECURITY SIGNATURE: .....

1

GST No. 29AAACB2484Q1Z4

AAACB2484Q1Z4

[illegible]

**Acknowledgement of receipt  
of materials**

**Signature**