



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

Duplicate for
Transporter
Page 1 of 1

Customer Name : THE PRESIDENT TAMIL NADU POLICE MAS
Customer Code : 1000001484
Place of Supply : Tamil Nadu
Project Code :
Project Description :
Bill to Address : PUDHUPETE, AR LINE RAJARATHINAM STATION BACK SIDE, PUTHUPE T
CHENNAI IN - 600002
State : Tamil Nadu
GSTIN/Unique ID : 33AAAGT0316F1ZT
Payment Term : CC 90 DAYS
IRN No : ea0ebd352bd240266c2f7bc223dac146c158234b192ebd4a3824d089be8775c
Category : B2B Regular
Tax Invoice No : SI2533037006
Tax Invoice Date : 30-October-2025
Sales Order No : 1303371229
Customer PO No : SVG PO -4434/25-26 DT.21.10.2025
Customer PAN : AAAGT0316F
Ship to Address : THE PRESIDENT, TAMIL NADU POLICE UNIT CA NTEEN
ARMED RESERVE, KURUNJI NAGAR SIVAGANGA IN - 630561
State : Tamil Nadu
GST No. : 33AAAGT0316F1ZT
Ref Document : 9002582543
Ack Date : 2025-10-30 13:35:00
Transaction Type :
Ack No.: 152523531116977

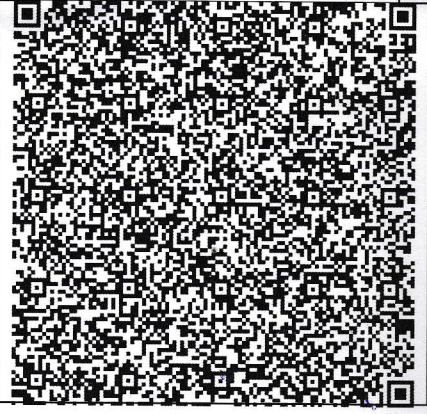
S.No.	Item Code	Description of Goods / Service	HSN / SAC	Qty	NO.of	Rate	Total	Frieght	Discount	Net	CGST		SGST / UTGST		IGST	
	of Products		Code	Pieces	Cases	(Rs.)	(Rs.)	(Rs.)	(Rs.)	Taxable Value (Rs.)	Relte	Amount	Rate	Amount	Rate	Amount
1	251512EE	Classico Pro 1200mm Marathon Blue CF	84145120	4	1	1,566.31	6,265.24	0.00	0.00	6,265.24	9.00	563.87	9.00	563.87		
Total							6,265.24			6,265.24		563.87		563.87		
Total Invoice Value						7,392.98										
Invoice Value(In Words)		SEVEN THOUSAND THREE HUNDRED NINETY TWO RUPEES NINETY EIGHT PAISE ONLY.														
Comments																
		E.&.O.E														

Delivery Details	CFT: 2.33	Vol Wt: 13.992	Act Wt: 17.440	Note:
Delivery No.	8302797283	Transporter : We hereby confirm that the goods received are in the good condition (Under this Invoice)		
Road Permit No.				
Lorry Receipt No.				
Vehicle No.				
Transporter Name		Vehicle Time in	Vehicle Time Out	
Seal No		Date of Receipt		
Case Packs	1.000	(Signature & Stamp)		
OFFICE DETAILS		WAREHOUSE DETAILS		
Bajaj Electricals Limited, No.125 at Survey 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 600067		Bajaj Electricals Limited,No.125 at Survey 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 600067		
GST No.33AAACB2484Q1ZF		GST No.33AAACB2484Q1ZF		

This is a software generated tax invoice, signature not required

K. Manoj
Administrative Officer
Tamil Nadu Police Unit Canteen

Regd.Office:Nulla House,51 Mahatma Gandhi Road, Fort,MUMBAI-400001. Tel.:022-6149 7000. PAN NO.AAACB2484Q1ZF www.bajajelectricals.com.



Acknowledgement of receipt
of materials

Signature