



# Tax Invoice

Duplicate for Recipient

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


Page 1 of 2

Customer Name : MASTER CANTEEN GC CRPF AVADI  
 Customer Code : 1000003585  
 Place of Supply : Tamil Nadu  
 Project Code :  
 Project Description :  
 Bill to Address : GROUP CENTRE CRPF , AVADI CHENNAI IN - 600065  
 State : Tamil Nadu  
 GSTIN/Unique ID : 33AAAGD0242A1ZI  
 Payment Term : CC 90 DAYS  
 IRN No : 8f819c90509721b848d77d353da1302ab38b0b8d3538775a1f29277095252da4  
 Category : B2B Regular

Tax Invoice No : SI2433022644  
 Tax Invoice Date : 06-Sep-2024  
 Sales Order No : 1302295541  
 Customer PO No : PO-1422/24-25 DT.05.09.2024  
 Customer PAN : AAAGD0242A  
 Ship to Address : The Chairman,CPC Susidiary Canteen GC CRPF,Avadi CHENNAI IN - 600065  
 State : Tamil Nadu  
 GST No. : 33AAAGD0242A1ZI  
 Ref Document : 9001700473  
 Ack Date : 2024-09-06 17:54:00  
 Transaction Type :

Ack No. : 152419065236853

S.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		SGST / UTGST		IGST	
										Rate	Amount	Rate	Amount	Rate	Amount
1	251063EE	Speedster BBD EE 1200 mm Silky Caramel	84145120	16	4	2,027.04	32,432.64	0.00	32,432.64	9.00	2,918.94	9.00	2,918.94		
2	250886	Neo Spectrum 400 mm Grey Table Fan	84145110	10	10	2,093.75	20,937.50	0.00	20,937.50	9.00	1,884.38	9.00	1,884.38		
3	440508	Bajaj MX 3 Neo Steam Iron	85164000	12	1	810.10	9,721.20	0.00	9,721.20	9.00	874.91	9.00	874.91		
4	410183	Bajaj Majesty Juicer One 500w	85094090	4	1	1,808.77	7,235.08	0.00	7,235.08	9.00	651.16	9.00	651.16		
5	710331	PCX 43 SS (3L Inner Lid SS Induction Bas	73239310	8	1	1,772.77	14,182.16	0.00	14,182.16	6.00	850.93	6.00	850.93		
6	710334	PCX 5IB SS	73239310	16	2	1,801.90	28,830.40	0.00	28,830.40	6.00	1,729.82	6.00	1,729.82		

Delivery Details	CFT: 47.95	Vol Wt: 287.688	Act Wt: 207.360	<b>Note:</b> 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 <a href="https://payit.cc/QOWC237">https://payit.cc/QOWC237</a> or select option of 'Mode of Payments' on the link <a href="https://www.bajajelectricals.com/">https://www.bajajelectricals.com/</a> .  Acknowledgement of receipt of materials  Signature
Delivery No.	8301840361			
Road Permit No.	Transporter : We hereby confirm that the goods received are in the good condition (Under this Invoice)			
Lorry Receipt No.				
Vehicle No.				
Transporter Name	Vehicle Time in		Vehicle Time Out	
Seal No	Date of Receipt		(Signature & Stamp)	
Case Packs	19.000			
OFFICE DETAILS	WAREHOUSE DETAILS			
Bajaj Electricals Limited 3/193-2,, Sri Srinivasa, Masthigoundanpathi Post Othakalamandapam, Coimbatore, Coimbatore IN 641032 State: Tamil Nadu	Bajaj Electricals Limited3/193-2,, Sri Srinivasa, Masthigoundanpathi Post Othakalamandapam, Coimbatore, Coimbatore IN 641032 State: Tamil Nadu			
GST No.33AAACB2484Q1ZF	GST No.33AAACB2484Q1ZF			
Regd.Office:45-47,VEER NARIMAN ROAD,FORT,MUMBAI-400001. Tel.:022-6149 7000. PAN NO.AAACB2484Q. TAN NO.MUMBO1798G www.bajajelectricals.com. Email Id:legal@bajajelectricals.com. CIN:L31500MH1938PLC009887				

This is a software generated tax invoice, signature not required



# Tax Invoice

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

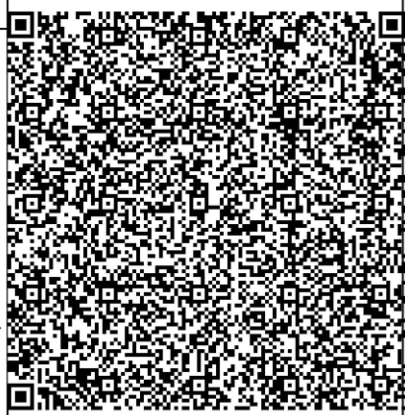
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										Rate	Amount	Rate	Amount	Rate	Amount	
7	710332	PCX 45 SS (5L Inner Lid SS Induction Bas	73239310	6	1	2,001.12	12,006.72	0.00	12,006.72	6.00	720.40	6.00	720.40			
8	740075	Bajaj Splendid Induction Cooker	85166000	8	2	1,633.12	13,064.96	0.00	13,064.96	9.00	1,175.85	9.00	1,175.85			
Total							138,410.66		138,410.66		10,806.39		10,806.39			
Total Invoice Value		160,023.44													E. & O. E	
Invoice Value (In Words)		ONE LAKH SIXTY THOUSAND TWENTY THREE RUPEES FORTY FOUR PAISE ONLY.														
Comments																

Delivery Details	CFT: 57.34		Vol Wt: 344.052	Act Wt: 241.260	Note:
Delivery No.	8301840361				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 <a href="https://payit.cc/QOWC237">https://payit.cc/QOWC237</a> or select option of 'Mode of Payments' on the link <a href="https://www.bajajelectricals.com/">https://www.bajajelectricals.com/</a> .
Road Permit No.			Transporter : We hereby confirm that the goods received are in the good condition (Under this Invoice)		
Lorry Receipt No.					
Vehicle No.					
Transporter Name			Vehicle Time in	Vehicle Time Out	
Seal No			Date of Receipt	(Signature & Stamp)	
Case Packs	22.000				
OFFICE DETAILS		WAREHOUSE DETAILS			
Bajaj Electricals Limited 3/193-2,, Sri Srinivasa, Masthigoundanpathi Post Othakalamandapam, Coimbatore, Coimbatore IN 641032 State: Tamil Nadu		Bajaj Electricals Limited3/193-2,, Sri Srinivasa, Masthigoundanpathi Post Othakalamandapam, Coimbatore, Coimbatore IN 641032 State: Tamil Nadu			
GST No.33AAACB2484Q1ZF		GST No.33AAACB2484Q1ZF			
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