



Tax Invoice

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

Duplicate for Recipient

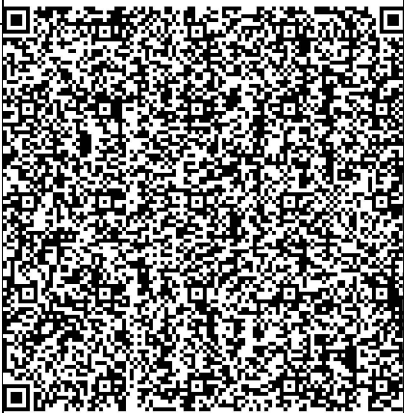
Page 1 of 1

Customer Name : SRI VETRI AGENCY
Customer Code : 1000001974
Place of Supply : Tamil Nadu
Project Code :
Project Description :
Bill to Address : 153712, NADU KARADU UTHUKULIKADU, NATTAMANGALAM, AMANI KONDA
LAMPATTY SALEM IN - 636010
State : Tamil Nadu
GSTIN/Unique ID : 33AEFS1676J1ZU
Payment Term : CP 30 Days CF
IRN No : 4166c1465e8267411aa8e4dfcad187b0423ae8964451ee8d71f415f1ac95df43
Category : B2B Regular

Tax Invoice No : SI2529002011
Tax Invoice Date : 25-April-2025
Sales Order No : 1302914958
Customer PO No : MPO-1000001974.1001-25-0053
Customer PAN : AEFS1676J
Ship to Address : 153712, NADU KARADU UTHUKULIKADU, NATTAMANGALAM,
AMANI KONDA LAMPATTY SALEM IN - 636010
State : Tamil Nadu
GST No. : 33AEFS1676J1ZU
Ref Document : 9002197035
Ack Date : 2025-04-25 19:28:00
Transaction Type :

Ack No. : 112524720992192

S.No.	Item Code	Description of Goods / Service	HSN / SAC	qty	NO.of	Rate	Total	Discount	Net Taxable	CGST		SGST / UTGST		IGST	
										Rate	Amount	Rate	Amount	Rate	Amount
1	70536	Maxio Neo 150 mm White Dom Ex Fan	84145990	8	1	779.00	6,232.00	0.00	6,232.00					18.00	1,121.76
2	252108	TURBO 400mm Fiji Blue Table Fan	84145110	25	25	1,450.00	36,250.00	0.00	36,250.00					18.00	6,525.00
3	070001	Bahar 300 mm Metallic Grey Exhaust Fan	84145990	12	3	1,110.00	13,320.00	0.00	13,320.00					18.00	2,397.60
Total							55,802.00		55,802.00						10,044.36
Total Invoice Value		65,846.36													E. & O. E
Invoice Value(In Words)		SIXTY FIVE THOUSAND EIGHT HUNDRED FORTY SIX RUPEES THIRTY SIX PAISE ONLY.													
Comments															

Delivery Details		CFT: 59.00		Vol Wt: 353.982		Act Wt: 168.420		Note:		
Delivery No.		8302385035						a)No claims for storage/breakage will be admitted unless made, within three days.		
Road Permit No.				Transporter : We hereby confirm that the goods received are in the good condition (Under this Invoice)				b)Goods once sold will not be taken back. Interest at 15% p.a. will be charges on all overdue amounts		
Lorry Receipt No.								c)Payment to be made by means of RTGS / Payees Account Cheque / Bankdraft only		
Vehicle No.				Vehicle Time in				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/ .		
Transporter Name						Vehicle Time Out				
Seal No				Date of Receipt				(Signature & Stamp)		
Case Packs		29.000								
OFFICE DETAILS		WAREHOUSE DETAILS		This is a software generated tax invoice, signature not required				e)Prices are inclusive of Freight and Insurance. f)Risk and Rewards transfer to the customer once the material is handed over to the transporter.		
Bajaj Electricals Limited Survey No.19/7, 19/1A, 19/1B, KASABA HOBOLI, NELAMANGALA, HYADALU VILLAGE, Bengaluru Rural Bengaluru IN 562113 State: Karnataka		Bajaj Electricals LimitedSurvey No.19/7, 19/1A, 19/1B, KASABA HOBOLI, NELAMANGALA, HYADALU VILLAGE, Bengaluru Rural Bengaluru IN 562113 State: Karnataka								
GST No.29AAACB2484Q1Z4		GST No.29AAACB2484Q1Z4								
Regd.Office:45-47,VEER NARIMAN ROAD,FORT,MUMBAI-400001. Tel.:022-6149 7000. PAN NO.AAACB2484Q. TAN NO.MUMB01798G www.bajajelectricals.com. Email Id:legal@bajajelectricals.com. CIN:L31500MH1938PLC009887										Acknowledgement of receipt of materials
										Signature