

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

Duplicate for Recipient

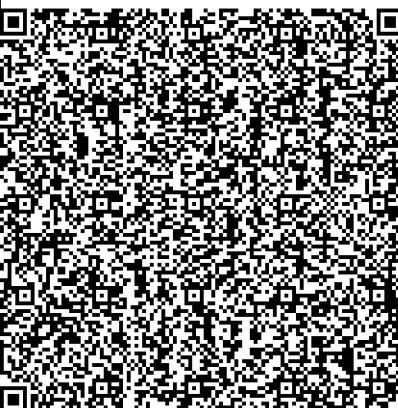
Page 1 of 1

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 : 33AEEFS1676J1ZU
 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 : AEEFS1676J
 Ship to Address : 153712, NADU KARADU UTHUKULIKADU, NATTAMANGALAM, AMANI KONDA LAMPATTY SALEM IN - 636010
 State : Tamil Nadu
 GST No. : 33AEEFS1676J1ZU
 Ref Document : 9002197035
 Ack Date : 2025-04-25 19:28:00
 Ack No. : 112524720992192 Transaction Type :

Transaction Type :

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	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:	 This is a software generated tax invoice, signature not required
Delivery No.	8302385035			a) No claims for storage/breakage will be admitted unless made, within three days.	
Road Permit No.				b) Goods once sold will not be taken back.	
Lorry Receipt No.				Interest at 15% p.a. will be charges on all overdue amounts	
Vehicle No.				c) Payment to be made by means of RTGS / Payees Account Cheque / Bankdraft only	
Transporter Name				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	
Seal No				https://payit.cc/QOWC237 or select option of 'Mode of Payments' on the link	
Case Packs	29.000			https://www.bajajelectricals.com/.	
OFFICE DETAILS	WAREHOUSE DETAILS			e) Prices are inclusive of Freight and Insurance.	
Bajaj Electricals Limited Survey No.19/7, 19/1A, 19/1B, KASABA HOBLI, NELAMANGALA, HYADALU VILLAGE, Bengaluru Rural Bengaluru IN 562113 State: Karnataka	Bajaj Electricals Limited Survey No.19/7, 19/1A, 19/1B, KASABA HOBLI, NELAMANGALA, HYADALU VILLAGE, Bengaluru Rural Bengaluru IN 562113 State: Karnataka			f) Risk and Rewards transfer to the customer once the material is handed over to the transporter.	
GST No.29AAACB2484Q1Z4	GST No.29AAACB2484Q1Z4			Acknowledgement of receipt of materials	
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					

Signature