



Tax Invoice

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

Duplicate for Recipient

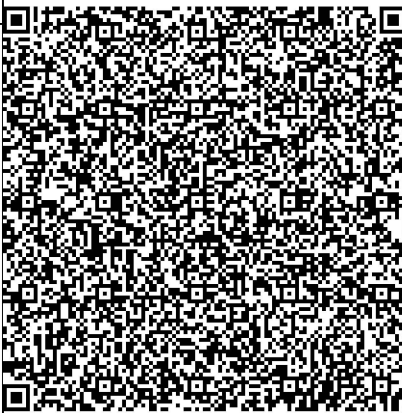
Page 1 of 1

Customer Name : SRI VETRI AGENCY
Customer Code : 8000004457
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 : e2e6fcf763c91ca05e441308ca4ce3f02e0a73dc18899a46af9f5889852cc8b8
Category : B2B Regular

Tax Invoice No : SI2529002171
Tax Invoice Date : 26-April-2025
Sales Order No : 1000127840
Customer PO No : EMAIL
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 : 9002199292
Ack Date : 2025-04-26 16:08:00
Transaction Type :

Ack No. : 112524730650657

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	251348	Hurricane 450mm Red & Brown Pedestal	84145130	20	20	2,953.00	59,060.00	2,362.40	56,697.60					18.00	10,205.57
2	251348	Hurricane 450mm Red & Brown Pedestal	84145130	5	5	2,953.00	14,765.00	590.60	14,174.40					18.00	2,551.39
Total							73,825.00	2,953.00	70,872.00						12,756.96
Total Invoice Value		83,628.96													E. & O. E
Invoice Value(In Words)		EIGHTY THREE THOUSAND SIX HUNDRED TWENTY EIGHT RUPEES NINETY SIX PAISE ONLY.													
Comments															

Delivery Details		CFT: 87.35		Vol Wt: 524.100		Act Wt: 245.750		Note:		
Delivery No.		8302392161						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.		
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				Vehicle Time in		Vehicle Time Out		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/.		
Seal No				Date of Receipt		(Signature & Stamp)		e)Prices are inclusive of Freight and Insurance.		
Case Packs		25.000						f)Risk and Rewards transfer to the customer once the material is handed over to the transporter.		
OFFICE DETAILS		WAREHOUSE DETAILS		This is a software generated tax invoice, signature not required						
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