



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	: 2029f986845619ec0b64a8403bbc8fda4bd804aa950caefc97e0166d925122c6
Category	: B2B Regular

Tax Invoice No	:	SI2529002083
Tax Invoice Date	:	25-April-2025
Sales Order No	:	1302918191
Customer PO No	:	MPO-1000001974.1001-25-0058
Customer PAN	:	AEFEFS1676J
Ship to Address	:	153712, NADU KARADU UTHUKULIKADU, NATTAMANGALAM, AMANI KONDA LAMPATTY SALEM IN - 636010
State	:	Tamil Nadu
GST No.	:	33AEFEFS1676J1ZU
Ref Document	:	9002197163
Ack Date	:	2025-04-25 19:57:00
Transaction Type	:	

Ack No. : 112524721318856

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	251252	SNOWVENT Blue-Turquoise Tower Fan	84145130	10	10	2,602.00	26,020.00	0.00	26,020.00					18.00	4,683.60
Total							26,020.00		26,020.00						4,683.60
Total Invoice Value		30,703.60				E. & O. E									
Invoice Value(In Words)		THIRTY THOUSAND SEVEN HUNDRED THREE RUPEES SIXTY PAISE ONLY.													
Comments															

Delivery Details		CFT: 37.45		Vol Wt: 224.700		Act Wt: 72.000		Note:		
Delivery No.		8302388487						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.				Vehicle Time in				Vehicle Time Out		
Transporter Name				Date of Receipt				(Signature & Stamp)		
Seal No										
Case Packs		10.000								
OFFICE DETAILS		WAREHOUSE DETAILS		<p style="text-align: center;">This is a software generated tax invoice, signature not required</p>				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 https://payit.cc/QOWC237 or select option of 'Mode of Payments' on the link https://www.bajajelectricals.com/ . 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 HOBLI, NELAMANGALA, HYADALU VILLAGE, Bengaluru Rural Bengaluru IN 562113 State: Karnataka		Bajaj Electricals LimitedSurvey No.19/7, 19/1A, 19/1B, KASABA HOBLI, 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										<p style="text-align: center;">Acknowledgement of receipt of materials</p> <p style="text-align: center;">Signature</p>