



# Tax Invoice

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

Duplicate for Recipient

Page 1 of 1

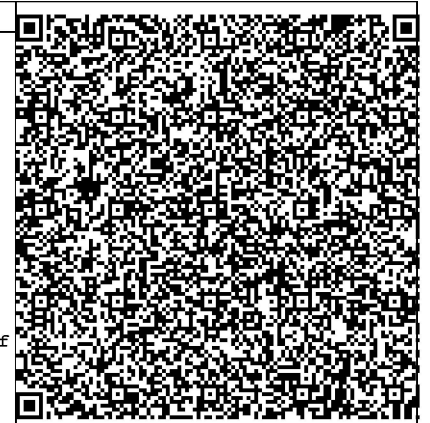
Customer Name : VIVEK PRIVATE LIMITED  
 Customer Code : 8000000955  
 Place of Supply : Tamil Nadu  
 Project Code :  
 Project Description :  
 Bill to Address : TRY RDC NO. 11, GOODS SHED ROAD MUDALIYAR CHATHRAM  
 TIRUCHIRAPPALLI IN - 620001  
 State : Tamil Nadu  
 GSTIN/Unique ID : 33AAACV1186B1ZT  
 Payment Term : INST 45 Days  
 IRN No : afeaeed497d9f40e3ec9bc9feb87eb96b4b36016c491116981ce26cd1086f04  
 Category : B2B Regular

Tax Invoice No : SI2533000861  
 Tax Invoice Date : 11-April-2025  
 Sales Order No : 1302883545  
 Customer PO No : 509800089  
 Customer PAN : AAACV1186B  
 Ship to Address : TRY RDC NO. 11, GOODS SHED ROAD MUDALIYAR CHATHRAM  
 TIRUCHIRAPPALLI IN - 620001  
 State : Tamil Nadu  
 GST No. : 33AAACV1186B1ZT  
 Ref Document : 9002171864  
 Ack Date : 2025-04-11 12:44:00  
 Transaction Type :

Ack No. : 152521345733690

S.No.	Item Code of Products	Description of Goods / Service	HSN / SAC Code	qty Pieces	NO.of Cases	Rate (Rs.)	Total (Rs.)	Frieght (Rs.)	Discount (Rs.)	Net Taxable Value (Rs.)	CGST		SGST / UTGST		IGST	
											Rate	Amount	Rate	Amount	Rate	Amount
1	480157	Bajaj Shield Series Skive Nios 36	84796000	1	1	4,712.00	4,712.00	0.00	0.00	4,712.00	9.00	424.08	9.00	424.08		
<b>Total</b>							4,712.00			4,712.00		424.08		424.08		
<b>Total Invoice Value</b>		5,560.16		<b>E. &amp; O. E</b>												
<b>Invoice Value(In Words)</b>		FIVE THOUSAND FIVE HUNDRED SIXTY RUPEES SIXTEEN PAISE ONLY.														
<b>Comments</b>																

Delivery Details	CFT: 6.79	Vol Wt: 40.734	Act Wt: 11.400	Note:
Delivery No.	8302359678			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	1.000			
<b>OFFICE DETAILS</b>		<b>WAREHOUSE DETAILS</b>		<b>This is a software generated tax invoice, signature not required</b>
Bajaj Electricals Limited, No.125 at Survey No.9/2A, 10/3A1A, 11/1, 11/2,11/3, 12/4B, 13/4B, 13/5, 18/1,18/3,18/4, 25/1B, Orakkadu Village, Sholavaram Ponneri Taluk,Tiruvallur, Chennai IN 600067		Bajaj Electricals Limited, No.125 at Survey No.9/2A, 10/3A1A, 11/1, 11/2,11/3, 12/4B, 13/4B, 13/5, 18/1,18/3,18/4, 25/1B, Orakkadu Village, Sholavaram Ponneri Taluk, Tiruvallur, Chennai IN		
GST No.33AAACB2484Q1ZF		GST No.33AAACB2484Q1ZF		
Regd.Office:Mulla House,51 Mahatma Gandhi 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



# Tax Invoice

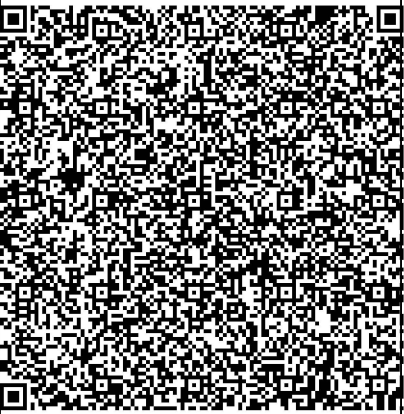
[See Rule 46 of the Central Goods and Services Tax Rules, 2017]

Duplicate for Transporter

Page 1 of 1

Customer Name	: VIVEK PRIVATE LIMITED	Tax Invoice No	: SI2533000861	
Customer Code	: 8000000955	Tax Invoice Date	: 11-April-2025	
Place of Supply	: Tamil Nadu	Sales Order No	: 1302883545	
Project Code	:	Customer PO No	: 509800089	
Project Description	:	Customer PAN	: AAACV1186B	
Bill to Address	: TRY RDC NO. 11, GOODS SHED ROAD MUDALIYAR CHATHRAM TIRUCHIRAPPALLI IN - 620001	Ship to Address	: TRY RDC NO. 11, GOODS SHED ROAD MUDALIYAR CHATHRAM TIRUCHIRAPPALLI IN - 620001	
State	: Tamil Nadu	State	: Tamil Nadu	
GSTIN/Unique ID	: 33AAACV1186B1ZT	GST No.	: 33AAACV1186B1ZT	
Payment Term	: INST 45 Days	Ref Document	: 9002171864	
IRN No	: afeaeed497d9f40e3ec9bc9febfb87eb96b4b36016c491116981ce26cd1086f04	Ack Date	: 2025-04-11 12:44:00	
Category	: B2B Regular	Ack No. : 152521345733690	Transaction Type	:

S.No.	Item Code of Products	Description of Goods / Service	HSN / SAC Code	qty Pieces	NO.of Cases	Rate (Rs.)	Total (Rs.)	Frieght (Rs.)	Discount (Rs.)	Net Taxable Value (Rs.)	CGST		SGST / UTGST		IGST	
											Rate	Amount	Rate	Amount	Rate	Amount
1	480157	Bajaj Shield Series Skive Nios 36	84796000	1	1	4,712.00	4,712.00	0.00	0.00	4,712.00	9.00	424.08	9.00	424.08		
<b>Total</b>							4,712.00			4,712.00		424.08		424.08		
<b>Total Invoice Value</b>		5,560.16		<b>E. &amp; O. E</b>												
<b>Invoice Value(In Words)</b>		FIVE THOUSAND FIVE HUNDRED SIXTY RUPEES SIXTEEN PAISE ONLY.														
<b>Comments</b>																

<b>Delivery Details</b>	CFT: 6.79	Vol Wt: 40.734	Act Wt: 11.400	<b>Note:</b>	
Delivery No.	8302359678			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.		Vehicle Time in	Vehicle Time Out	c)Payment to be made by means of RTGS / Payees Account Cheque / Bankdraft only	
Vehicle No.		Date of Receipt		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> .	
Transporter Name		(Signature & Stamp)			
Seal No					
Case Packs	1.000				
<b>OFFICE DETAILS</b>	<b>WAREHOUSE DETAILS</b>				
Bajaj Electricals Limited, No.125 at Survey No.9/2A, 10/3A1A, 11/1, 11/2,11/3, 12/4B, 13/4B, 13/5, 18/1,18/3,18/4, 25/1B, Orakkadu Village, Sholavaram Ponneri Taluk,Tiruvallur, Chennai IN 600067	Bajaj Electricals Limited,No.125 at Survey No.9/2A, 10/3A1A, 11/1, 11/2,11/3, 12/4B, 13/4B, 13/5, 18/1,18/3,18/4, 25/1B, Orakkadu Village, Sholavaram Ponneri Taluk, Tiruvallur, Chennai IN	<b>This is a software generated tax invoice, signature not required</b>			
GST No.33AAACB2484Q1ZF	GST No.33AAACB2484Q1ZF				
Regd.Office:Mulla House,51 Mahatma Gandhi Road, Fort,MUMBAI-400001. Tel.:022-6149 7000. PAN NO.AAACB2484Q. TAN NO.MUMB01798G www.bajajelectricals.com. Email Id:legal@bajajelectricals.com. CIN:L31500MH1938PLC009887					<b>Acknowledgement of receipt of materials</b>
					<b>Signature</b>



# Tax Invoice

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

Triplicate for Supplier

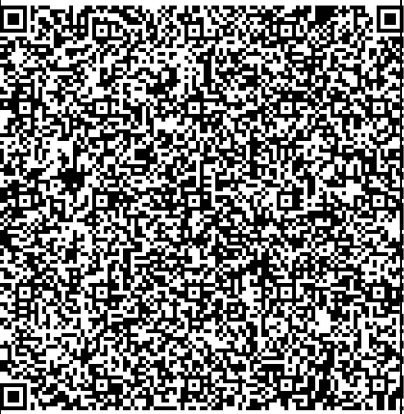
Page 1 of 1

Customer Name : VIVEK PRIVATE LIMITED  
 Customer Code : 8000000955  
 Place of Supply : Tamil Nadu  
 Project Code :  
 Project Description :  
 Bill to Address : TRY RDC NO. 11, GOODS SHED ROAD MUDALIYAR CHATHRAM  
 TIRUCHIRAPPALLI IN - 620001  
 State : Tamil Nadu  
 GSTIN/Unique ID : 33AAACV1186B1ZT  
 Payment Term : INST 45 Days  
 IRN No : afeaeed497d9f40e3ec9bc9febfb87eb96b4b36016c491116981ce26cd1086f04  
 Category : B2B Regular

Tax Invoice No : SI2533000861  
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 State : Tamil Nadu  
 GST No. : 33AAACV1186B1ZT  
 Ref Document : 9002171864  
 Ack Date : 2025-04-11 12:44:00  
 Transaction Type :

Ack No. : 152521345733690

S.No.	Item Code of Products	Description of Goods / Service	HSN / SAC Code	qty Pieces	NO.of Cases	Rate (Rs.)	Total (Rs.)	Frieght (Rs.)	Discount (Rs.)	Net Taxable Value (Rs.)	CGST		SGST / UTGST		IGST	
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<b>Total</b>							4,712.00			4,712.00		424.08		424.08		
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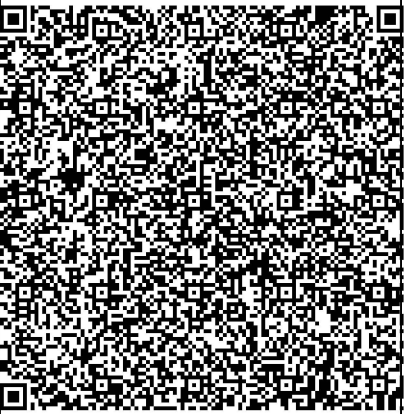
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<b>This is a software generated tax invoice, signature not required</b>					
Regd.Office:Mulla House,51 Mahatma Gandhi Road, Fort,MUMBAI-400001. Tel.:022-6149 7000. PAN NO.AAACB2484Q. TAN NO.MUMB01798G www.bajajelectricals.com. Email Id:legal@bajajelectricals.com. CIN:L31500MH1938PLC009887				<b>Acknowledgement of receipt of materials</b>	
				Signature	