



Tax Invoice

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

Duplicate for Recipient


Page 1 of 1

Customer Name : RELIANCE RETAIL LIMITED
 Customer Code : 8000002332
 Place of Supply : Tamil Nadu
 Project Code :
 Project Description :
 Bill to Address : DISTRIBUTION CENTRE, SY NO.101B, GNT ROA D, SEMBULIVARAM VILLAGE
 PONNERI TALUK, THIRUVALLUR DIST. PONNERI IN - 600067
 State : Tamil Nadu
 GSTIN/Unique ID : 33AABCR1718E1ZW
 Payment Term : INST 45 Days
 IRN No : b6d0b45c0486c2721b91f2046fe81cf163f4ef6518cc77627e83dbfa94c6fa5d
 Category : B2B Regular

Tax Invoice No : SI2533009974
 Tax Invoice Date : 29-May-2025
 Sales Order No : 1303005030
 Customer PO No : 5001307257 DT.29.05.2025
 Customer PAN : AABCR1718E
 Ship to Address : Suler taluk, Appanaickenpatti (vi)
 193/1, 193/2, 193/3A, 194/2E/197/2, Suler
 State : Tamil Nadu
 GST No. :
 Ref Document : 9002272329
 Ack Date : 2025-05-29 17:53:00
 Transaction Type :

Ack No. : 152521839146621

| 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 | 440510 | Bajaj MX 45 Steam Iron | 85164000 | 48 | 6 | 1,490.00 | 71,520.00 | 0.00 | 0.00 | 71,520.00 | 9.00 | 6,436.80 | 9.00 | 6,436.80 | | | |
| Total | | | | | | | 71,520.00 | | | 71,520.00 | | 6,436.80 | | 6,436.80 | | | |
| Total Invoice Value | | 84,393.60 | | | | | | | | | | | | | | E. & O. E | |
| Invoice Value(In Words) | | EIGHTY FOUR THOUSAND THREE HUNDRED NINETY THREE RUPEES SIXTY PAISE ONLY. | | | | | | | | | | | | | | | |
| Comments | | | | | | | | | | | | | | | | | |

| Delivery Details | CFT: 10.70 | | Vol Wt: 64.224 | Act Wt: 62.112 | Note: |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|---------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Delivery No. | 8302469619 | | | | 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 https://payit.cc/QOWC237 or select option of 'Mode of Payments' on the link https://www.bajajelectricals.com/ . |
| Road Permit No. | | | Transporter : We hereby confirm that the goods received are in the good condition (Under this Invoice) | | |
| Lorry Receipt No. | | | Vehicle Time in | Vehicle Time Out | |
| Vehicle No. | | | Date of Receipt | (Signature & Stamp) | |
| Transporter Name | | | | | |
| Seal No | | | | | <div style="text-align: center;"> <p>This is a software generated tax invoice, signature not required</p> </div> |
| Case Packs | 6.000 | | | | |
| OFFICE DETAILS | WAREHOUSE DETAILS | | | | |
| 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.33AACB2484Q1ZF | GST No.33AACB2484Q1ZF | | | | |
| 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 : RELIANCE RETAIL LIMITED
 Customer Code : 8000002332
 Place of Supply : Tamil Nadu
 Project Code :
 Project Description :
 Bill to Address : DISTRIBUTION CENTRE, SY NO.101B, GNT ROA D, SEMBULIVARAM VILLAGE
 PONNERI TALUK, THIRUVALLUR DIST. PONNERI IN - 600067
 State : Tamil Nadu
 GSTIN/Unique ID : 33AABCR1718E1ZW
 Payment Term : INST 45 Days
 IRN No : b6d0b45c0486c2721b91f2046fe81cf163f4ef6518cc77627e83dbfa94c6fa5d
 Category : B2B Regular

Tax Invoice No : SI2533009974
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 Customer PAN : AABCR1718E
 Ship to Address : Suler taluk, Appanaickenpatti (vi)
 193/1, 193/2, 193/3A, 194/2E/197/2, Suler
 State : Tamil Nadu
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 Ref Document : 9002272329
 Ack Date : 2025-05-29 17:53:00
 Transaction Type :

Ack No. : 152521839146621

| 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 | 440510 | Bajaj MX 45 Steam Iron | 85164000 | 48 | 6 | 1,490.00 | 71,520.00 | 0.00 | 0.00 | 71,520.00 | 9.00 | 6,436.80 | 9.00 | 6,436.80 | | |
| Total | | | | | | | 71,520.00 | | | 71,520.00 | | 6,436.80 | | 6,436.80 | | |
| Total Invoice Value | | 84,393.60 | | | | | | | | | | | | | | E. & O. E |
| Invoice Value(In Words) | | EIGHTY FOUR THOUSAND THREE HUNDRED NINETY THREE RUPEES SIXTY PAISE ONLY. | | | | | | | | | | | | | | |
| Comments | | | | | | | | | | | | | | | | |

| Delivery Details | CFT: 10.70 | | Vol Wt: 64.224 | Act Wt: 62.112 | Note: |
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| Delivery No. | 8302469619 | | | | 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 https://payit.cc/QOWC237 or select option of 'Mode of Payments' on the link https://www.bajajelectricals.com/ . |
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| Vehicle No. | | | Date of Receipt | (Signature & Stamp) | |
| Transporter Name | | | | | |
| Seal No | | | | |  |
| Case Packs | 6.000 | | | | |
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| 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 | | This is a software generated tax invoice, signature not required | |
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Tax Invoice

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Triplicate for Supplier

Page 1 of 1

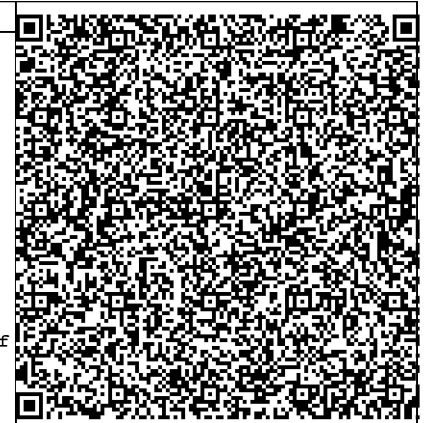
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Quadruplicate Copy

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