



Tax Invoice

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

Duplicate for Recipient


Page 1 of 1

Customer Name : GIRIAS INVESTMENT PVT LTD
 Customer Code : 8000002426
 Place of Supply : Tamil Nadu
 Project Code :
 Project Description :
 Bill to Address : F39, F BLOCK ANNA NAGAR EAST NEAR CHINTAMANI JUNCTION CHENNAI IN
 - 600102
 State : Tamil Nadu
 GSTIN/Unique ID : 33AABCG3246Q1ZF
 Payment Term : INST 45 Days
 IRN No : 766ac0e1b57f8a9fa0892485dd3c6e6595da1f359c800234ff3189c41444371a
 Category : B2B Regular

Tax Invoice No : SI2533027493
 Tax Invoice Date : 30-August-2025
 Sales Order No : 1303242586
 Customer PO No : PO/MDU2/282
 Customer PAN : AABCG3246Q
 Ship to Address : NO.15,BY PASS ROAD RAM NAGER MADURAI IN - 625016
 State : Tamil Nadu
 GST No. : 33AABCG3246Q1ZF
 Ref Document : 9002467740
 Ack Date : 2025-08-30 21:03:00
 Transaction Type :

Ack No. : 152522878245285

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	510055	OTG 54RCSS Dehydro	85166000	2	2	8,297.00	16,594.00	0.00	0.00	16,594.00	9.00	1,493.46	9.00	1,493.46			
2	440154	BAJAJ MAJESTY DHX 9 HEAVY WEIGHT IRON	85164000	8	1	832.27	6,658.16	0.00	0.00	6,658.16	9.00	599.23	9.00	599.23			
Total							23,252.16			23,252.16		2,092.69		2,092.69			
Total Invoice Value		27,437.54														E. & O. E	
Invoice Value (In Words)		TWENTY SEVEN THOUSAND FOUR HUNDRED THIRTY SEVEN RUPEES FIFTY FOUR PAISE ONLY.															
Comments																	

Delivery Details	CFT: 12.86	Vol Wt: 77.172	Act Wt: 42.752	Note:
Delivery No.	8302680514			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				
Case Packs	3.000			
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	This is a software generated tax invoice, signature not required		
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

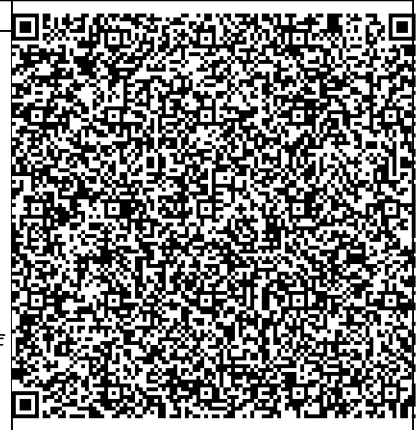
Customer Name : GIRIAS INVESTMENT PVT LTD
 Customer Code : 8000002426
 Place of Supply : Tamil Nadu
 Project Code :
 Project Description :
 Bill to Address : F39, F BLOCK ANNA NAGAR EAST NEAR CHINTAMANI JUNCTION CHENNAI IN - 600102
 State : Tamil Nadu
 GSTIN/Unique ID : 33AABCG3246Q1ZF
 Payment Term : INST 45 Days
 IRN No : 766ac0e1b57f8a9fa0892485dd3c6e6595da1f359c800234ff3189c41444371a
 Category : B2B Regular

Tax Invoice No : SI2533027493
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 State : Tamil Nadu
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 Ack Date : 2025-08-30 21:03:00
 Transaction Type :

Ack No. : 152522878245285

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	510055	OTG 54RCSS Dehydro	85166000	2	2	8,297.00	16,594.00	0.00	0.00	16,594.00	9.00	1,493.46	9.00	1,493.46			
2	440154	BAJAJ MAJESTY DHX 9 HEAVY WEIGHT IRON	85164000	8	1	832.27	6,658.16	0.00	0.00	6,658.16	9.00	599.23	9.00	599.23			
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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					This is a software generated tax invoice, signature not required
Case Packs	3.000				
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				Acknowledgement of receipt of materials Signature
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Triplicate for Supplier

Page 1 of 1

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 Project Code :
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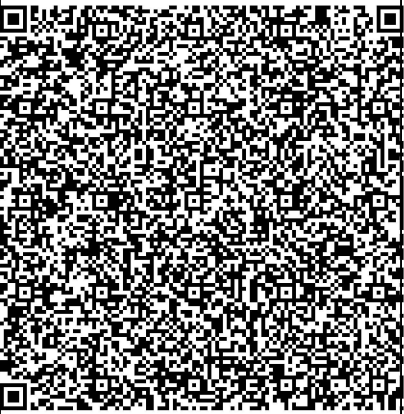
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