



# Tax Invoice

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

Duplicate for Recipient


Page 1 of 1

Customer Name : SREE BARATH AGENCY  
 Customer Code : 8000006092  
 Place of Supply : Tamil Nadu  
 Project Code :  
 Project Description :  
 Bill to Address : 18A5, PERIYANNAN VEETHI 2 ND STREET MODACHUR,GOBICHETTIPALAYAM  
 ERODE IN - 638452  
 State : Tamil Nadu  
 GSTIN/Unique ID : 33ATQPR8430E1ZG  
 Payment Term : LTG 45 days CF  
 IRN No : 095de0293261c1ae54e23953d88154ee769c7b5970d34bd6e04e9b3f86703fb4  
 Category : B2B Regular

Tax Invoice No : SI2433058149  
 Tax Invoice Date : 28-Mar.-2025  
 Sales Order No : 1302855369  
 Customer PO No : Mail DT.27.03.2025  
 Customer PAN : ATQPR8430E  
 Ship to Address : 18A5, PERIYANNAN VEETHI 2 ND STREET  
 MODACHUR,GOBICHETTIPALAYAM ERODE IN - 638452  
 State : Tamil Nadu  
 GST No. : 33ATQPR8430E1ZG  
 Ref Document : 9002145423  
 Ack Date : 2025-03-28 17:29:00  
 Transaction Type :

Ack No. : 152521187653488

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	830473	LEDZ INVERTER LAMP 12W CDL B22	85395200	12	1	230.00	2,760.00	0.00	0.00	2,760.00	9.00	248.40	9.00	248.40		
2	830404	IVORA HB LAMP 9W CDL B22	85395000	1,200	24	31.18	37,416.00	0.00	2,760.00	34,656.00	9.00	3,119.04	9.00	3,119.04		
<b>Total</b>							<b>40,176.00</b>		<b>2,760.00</b>	<b>37,416.00</b>		<b>3,367.44</b>		<b>3,367.44</b>		
TCS-206C(1H) @0.10 %		44.15														
Total Invoice Value		44,195.03	<b>E. &amp; O. E</b>													
Invoice Value(In Words)		FORTY FOUR THOUSAND ONE HUNDRED NINETY FIVE RUPEES THREE PAISE ONLY.														
Comments																

Delivery Details	CFT: 18.41	Vol Wt: 110.448	Act Wt: 58.548	Note:
Delivery No.	8302331868			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> . 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.
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	25.000			
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			<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				  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 : SREE BARATH AGENCY  
 Customer Code : 8000006092  
 Place of Supply : Tamil Nadu  
 Project Code :  
 Project Description :  
 Bill to Address : 18A5, PERIYANNAN VEETHI 2 ND STREET MODACHUR,GOBICHETTIPALAYAM  
 ERODE IN - 638452  
 State : Tamil Nadu  
 GSTIN/Unique ID : 33ATQPR8430E1ZG  
 Payment Term : LTG 45 days CF  
 IRN No : 095de0293261c1ae54e23953d88154ee769c7b5970d34bd6e04e9b3f86703fb4  
 Category : B2B Regular

Tax Invoice No : SI2433058149  
 Tax Invoice Date : 28-Mar.-2025  
 Sales Order No : 1302855369  
 Customer PO No : Mail DT.27.03.2025  
 Customer PAN : ATQPR8430E  
 Ship to Address : 18A5, PERIYANNAN VEETHI 2 ND STREET  
 MODACHUR,GOBICHETTIPALAYAM ERODE IN - 638452  
 State : Tamil Nadu  
 GST No. : 33ATQPR8430E1ZG  
 Ref Document : 9002145423  
 Ack Date : 2025-03-28 17:29:00  
 Transaction Type :

Ack No. : 152521187653488

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	830473	LEDZ INVERTER LAMP 12W CDL B22	85395200	12	1	230.00	2,760.00	0.00	0.00	2,760.00	9.00	248.40	9.00	248.40		
2	830404	IVORA HB LAMP 9W CDL B22	85395000	1,200	24	31.18	37,416.00	0.00	2,760.00	34,656.00	9.00	3,119.04	9.00	3,119.04		
<b>Total</b>							<b>40,176.00</b>		<b>2,760.00</b>	<b>37,416.00</b>		<b>3,367.44</b>		<b>3,367.44</b>		
TCS-206C(1H) @0.10 %		44.15														
Total Invoice Value		44,195.03		<b>E. &amp; O. E</b>												
Invoice Value(In Words)		FORTY FOUR THOUSAND ONE HUNDRED NINETY FIVE RUPEES THREE PAISE ONLY.														
Comments																

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Delivery No.	8302331868				
Road Permit No.	Transporter : We hereby confirm that the goods received are in the good condition (Under this Invoice)				
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Vehicle No.					
Transporter Name	Vehicle Time in	Vehicle Time Out			
Seal No	Date of Receipt	(Signature & Stamp)			
Case Packs	25.000				
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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				
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# Tax Invoice

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

Triplicate for Supplier


Page 1 of 1

Customer Name : SREE BARATH AGENCY  
 Customer Code : 8000006092  
 Place of Supply : Tamil Nadu  
 Project Code :  
 Project Description :  
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 Ack Date : 2025-03-28 17:29:00

Ack No. : 152521187653488 Transaction Type :

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<b>Total</b>							<b>40,176.00</b>		<b>2,760.00</b>	<b>37,416.00</b>		<b>3,367.44</b>		<b>3,367.44</b>		
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Quadruplicate Copy

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