



Tax Invoice

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

Duplicate for Recipient

Page 1 of 1

Customer Name : SATHYA AGENCIES PVT LTD
 Customer Code : 1000003765
 Place of Supply : Tamil Nadu
 Project Code :
 Project Description :
 Bill to Address : 286,PALAYAMKOTTAI MAIN ROAD NH7A,MARAVANMADAM THOOTHUKKUDI IN - 628101
 State : Tamil Nadu
 GSTIN/Unique ID : 33AAICS8948L1ZN
 Payment Term : INST 45 Days
 IRN No : e8203bf4c4c221145cde41383b86d5c3a7c7d87413a30b9748e5c56e85cc1960
 Category : B2B Regular

Tax Invoice No : SI2429014698
 Tax Invoice Date : 20-July-2024
 Sales Order No : 1302197019
 Customer PO No : #240043753-Chetpet - Chetp
 Customer PAN : AAICS8948L
 Ship to Address : NO. 104 -1, SENJI ROAD, (OPP TO DIVYA TEXTILES), CHETPET CHETPET IN - 606801
 State : Tamil Nadu
 GST No. : 33AAICS8948L1ZN
 Ref Document : 9001614599
 Ack Date : 2024-07-20 14:41:00
 Transaction Type :

Ack No. : 112421138771781

| S.No. | Item Code | Description of Goods / Service | HSN / SAC Code | qty | NO.of | Rate | Total | Discount | Net Taxable | CGST | | SGST / UTGST | | IGST | |
|--------------------------------|-----------|---|----------------|-----|-------|----------|----------|----------|-------------|------|--------|----------------------|--------|-------|--------|
| | | | | | | | | | | Rate | Amount | Rate | Amount | Rate | Amount |
| 1 | 250886 | Neo Spectrum 400 mm Grey Table Fan | 84145110 | 2 | 2 | 1,755.00 | 3,510.00 | 0.00 | 3,510.00 | | | | | 18.00 | 631.80 |
| Total | | | | | | | 3,510.00 | | 3,510.00 | | | | | | 631.80 |
| Total Invoice Value | | 4,141.80 | | | | | | | | | | E. & O. E | | | |
| Invoice Value(In Words) | | FOUR THOUSAND ONE HUNDRED FORTY ONE RUPEES EIGHTY PAISE ONLY. | | | | | | | | | | | | | |
| Comments | | | | | | | | | | | | | | | |

| | | | | | |
|---|---|--|------------------|--|--|
| Delivery Details | CFT: 3.16 | Vol Wt: 18.984 | Act Wt: 10.440 | Note: | |
| Delivery No. | 8301757531 | | | 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 https://payit.cc/QOWC237 or select option of 'Mode of Payments' on the link https://www.bajajelectricals.com/ . | |
| Transporter Name | | (Signature & Stamp) | | | |
| Seal No | | | | | |
| Case Packs | 2.000 | | | | |
| OFFICE DETAILS | WAREHOUSE DETAILS | | | | |
| 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 | This is a software generated tax invoice, signature not required | | | |
| GST No.29AACB2484Q1Z4 | GST No.29AACB2484Q1Z4 | | | | |
| 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 | | | | | Acknowledgement of receipt of materials |
| | | | | | Signature |