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

Electricals

: BHARATH ELECTRONICS AND APPLIANCES Customer Name

Customer Code : 1000004296 Place of Supply : Tamil Nadu

Project Code

Project Description

Comments

Bill to Address

: 383 , 100 FEET ROAD GANDHIPURAM COIMBATORE IN - 641012

State : Tamil Nadu

GSTIN/Unique ID : 33AADFB6812A1Z7 : INST 45 Days Payment Term

IRN No : 145efd5e602ac5755ba7c73c0e6c00699b0000b99a603d0e81970cda7c8e7044

Category : B2B Regular

: sI2333028256 Tax Invoice No

Tax Invoice Date : 28-September-2023

Sales Order No : 1301324733 Customer PO No : MAIL ORDER

Customer PAN : AADFB6812A Ship to Address : 86K1, 86K2, Somarpettai, Krishnagiri Town Krishnagiri

Dist., Tamil Nadu Krishnagiri IN - 635002

: Tamil Nadu

GST No. : 33AADFB6812A1Z7

: 9001037418 Ref Document

State

Ack No.: 152315805952116 Transaction Type

Ack Date : 2023-09-28 12:56:00

S.No.	Item Code	Description of Goods / Service	HSN / SAC	qty	NO.of	Rate	Total	Discount	Net Taxable	CGST		SGST / UTGST		IGST	
	of Products		Code	Pieces	Cases	(Rs.)	(Rs.)	(Rs.)	Value (Rs.)	Rate	Amount	Rate	Amount	Rate	Amount
1	150894	MANTILLA 15L	85161000	1	1	7,928.00	7,928.00	0.00	7,928.00	9.00	713.52	9.00	713.52		
Total							7,928.00		7,928.00		713.52		713.52		
										-		-	-		
Total Invoice Value 9,355.04															E.&.O.E

Invoice Value (In Words) NINE THOUSAND THREE HUNDRED FIFTY FIVE RUPEES FOUR PAISE ONLY.

Delivery Details		CFT: 2.80	Vol Wt: 16.782		Act Wt: 10.600	Note:	国的党员或是1862年的总统的公司
Delivery No.	8301122246					a)No claims for storage/breakage will be	
Road Permit No.			Transporter: We hereby confirm that the			admitted unless made, within three days.	
Lorry Receipt No.						b) Goods once sold will not be taken back. Interest at 15% p.a. will be charges on all	
Vehicle No.			(Under this Invoi	ce)		overdue amounts	
Transporter Name				Vehicle Time in Vehicle Time C		c) Payment to be made by means of RTGS /	
						Payees Account Cheque / Bankdraft only d)"It may be noted that the company accepts	
Seal No			Date of Receipt		(Signature & Stamp)	payments by way of various electronic modes	<b>《大学》的《大学》的《大学》的《大学》的《大学》的《大学》</b>
Case Packs	1.000	1.000				as per the provisions of section 269SU of	
OFFICE DETAILS	WAREHOUSE DETAILS					the Income-tax Act, 1962. In order to avail	
Bajaj Electricals :	Limited	Bajaj Electricals				the facility of payment through the said modes, please visit the link	
3/193-2,, Sri Srin:						https://payit.cc/QOWC237 or select option of 'Mode of Payments' on the link	
Masthigoundanpathi	Post	Post Masthigoundanpathi Post		soft	ware generated		
Othakalamandapam,	Coimbaotre,	Othakalamandapam, Coimbaotre,	tax invoid	ce,	signature not	https://www.bajajelectricals.com/.	
Coimbatore IN 6410	32	Coimbatore IN 641032 State:	1	cequ	iired		THE REPORT OF THE PARTY OF THE
State: Tamil Nadu		Tamil Nadu					Acknowledgement of receipt
							of materials
GST No.33AAACB248	Q1ZF GST No.33AAACB2484Q1ZF						
GSI NO.SSAAACB240	-X171	GOT NO. SOMMODZ404QIZE					
Regd.Office:45-47,	Signature						
<del>-</del>		N:L31500MH1938PLC009887			~		

## Tax Invoice

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

Duplicate for Transporter

Page 1 of 1

Customer Name BHARATH ELECTRONICS AND APPLIANCES

Customer Code : 1000004296 Place of Supply : Tamil Nadu

Electricals

Project Code

Project Description

Bill to Address : 383 , 100 FEET ROAD GANDHIPURAM COIMBATORE IN - 641012

State : Tamil Nadu

GSTIN/Unique ID : 33AADFB6812A1Z7 : INST 45 Days Payment Term

IRN No : 145efd5e602ac5755ba7c73c0e6c00699b0000b99a603d0e81970cda7c8e7044

Category : B2B Regular Ack No.: 152315805952116 Transaction Type

: sI2333028256 Tax Invoice No

Tax Invoice Date 28-September-2023

Sales Order No : 1301324733 Customer PO No : MAIL ORDER Customer PAN : AADFB6812A

Ship to Address : 86K1, 86K2, Somarpettai, Krishnagiri Town Krishnagiri

Dist., Tamil Nadu Krishnagiri IN - 635002

: Tamil Nadu

GST No. : 33AADFB6812A1Z7 : 9001037418 Ref Document

State

Ack Date 2023-09-28 12:56:00

S.No.	Item Code	Description of Goods / Service	HSN / SAC	qty	NO.of	Rate	Total	Discount	Net Taxable	c	CGST		SGST / UTGST		IGST
	of Products		Code	Pieces	Cases	(Rs.)	(Rs.)	(Rs.)	Value (Rs.)	Rate	Amount	Rate	Amount	Rate	Amount
1	150894	MANTILLA 15L	85161000	1	1	7,928.00	7,928.00	0.00	7,928.00	9.00	713.52	9.00	713.52		
Total							7,928.00		7,928.00		713.52		713.52		
Total	Invoice Value	9,355.04													E.&.O.E
Invoice Value(In Words) NINE THOUSAND THREE HU			DRED FIFTY	FIVE RU	PEES FOU	R PAISE ONLY.									
Commer	ts														

Delivery Details		CFT: 2.80	Vol Wt: 16.782		Act Wt: 10.600	Note:	国的类似是18.000000000000000000000000000000000000
Delivery No.	8301122246					a)No claims for storage/breakage will be	
Road Permit No.			Transporter : We 1	hereb	oy confirm that the	admitted unless made, within three days. b)Goods once sold will not be taken back.	
Lorry Receipt No.	hicle No.		broads massissed and in the good condition			Interest at 15% p.a. will be charges on all	
Vehicle No.			(Under this Invoi	ce)		overdue amounts	
Transporter Name			Vehicle Time in Vehicle Time Out			c)Payment to be made by means of RTGS / Payees Account Cheque / Bankdraft only	
Seal No			Date of Receipt		(Signature & Stamp)	d)"It may be noted that the company accepts payments by way of various electronic modes	
Case Packs	1.000					as per the provisions of section 269SU of	
OFFICE DETAILS		WAREHOUSE DETAILS				the Income-tax Act, 1962. In order to avail	
Bajaj Electricals Limited 3/193-2,, Sri Srinivasa, Masthigoundanpathi Post Othakalamandapam, Coimbaotre, Coimbatore IN 641032		Bajaj Electricals Limited3/193-2,, Sri Srinivasa, Masthigoundanpathi Post Othakalamandapam, Coimbaotre, Coimbatore IN 641032 State:	This is a s	e,	tware generated signature not pired	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/.	
State: Tamil Nadu		Tamil Nadu					Acknowledgement of receipt of materials
GST No.33AAACB248	4Q1ZF	GST No.33AAACB2484Q1ZF					
Regd.Office:45-47,	Signature						

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

SAJAJ Electricals

Customer Name : BHARATH ELECTRONICS AND APPLIANCES

Customer Code : 1000004296
Place of Supply : Tamil Nadu

Project Code

Project Description

Comments

Bill to Address : 383 , 100 FEET ROAD GANDHIPURAM COIMBATORE IN - 641012

State : Tamil Nadu

GSTIN/Unique ID : 33AADFB6812A127
Payment Term : INST 45 Days

IRN No : 145efd5e602ac5755ba7c73c0e6c00699b0000b99a603d0e81970cda7c8e7044

Category : B2B Regular

Tax Invoice No : SI2333028256

Tax Invoice Date : 28-September-2023

Sales Order No : 1301324733
Customer PO No : MAIL ORDER

Customer PAN : AADFB6812A
Ship to Address : 86K1, 86K2, Somarpettai, Krishnagiri Town Krishnagiri

Dist., Tamil Nadu Krishnagiri IN - 635002

: Tamil Nadu

GST No. : 33AADFB6812A1Z7

Ref Document : 9001037418

State

Ack No.: 152315805952116 Transaction Type

Ack Date : 2023-09-28 12:56:00

S.No.	Item Code	Description of Goods / Service	HSN / SAC	qty	NO.of	Rate	Total	Discount	Net Taxable	C	CGST		SGST / UTGST		IGST
	of Products		Code	Pieces	Cases	(Rs.)	(Rs.)	(Rs.)	Value (Rs.)	Rate	Amount	Rate	Amount	Rate	Amount
1	150894	MANTILLA 15L	85161000	1	1	7,928.00	7,928.00	0.00	7,928.00	9.00	713.52	9.00	713.52		
Total							7,928.00		7,928.00		713.52		713.52		
Total Invoice Value 9,355.04															E.&.O.E
Invoic	e Value(In Wor	eds) NINE THOUSAND THREE HUN	FIVE RU	PEES FOU	R PAISE ONLY.										

Delivery Details		CFT: 2.80	Vol Wt: 16.782		Act Wt: 10.600	Note:	THE PERSON NAMED IN COMME
Delivery No.	8301122246					a)No claims for storage/breakage will be	<b>吴州等</b>
Road Permit No.			Transporter : We	here	by confirm that the	admitted unless made, within three days. b)Goods once sold will not be taken back.	
Lorry Receipt No.			goods received ar	e in	the good condition	Interest at 15% p.a. will be charges on all	
Vehicle No.			(Under this Invoi	.ce)		overdue amounts	
Transporter Name			Vehicle Time in		Vehicle Time Out	c)Payment to be made by means of RTGS / Payees Account Cheque / Bankdraft only	
						d)"It may be noted that the company accepts	
Seal No			Date of Receipt		(Signature & Stamp	payments by way of various electronic modes	
Case Packs	1.000					as per the provisions of section 269SU of	
OFFICE DETAILS		WAREHOUSE DETAILS				the Income-tax Act, 1962. In order to avail	

OFFICE DETAILS

Bajaj Electricals Limited

3/193-2,, Sri Srinivasa,
Masthigoundanpathi Post

Othakalamandapam, Coimbaotre,
Coimbatore IN 641032

State: Tamil Nadu

WAREHOUSE DETAILS

Bajaj Electricals

Limited3/193-2,, Sri Srinivasa,
Masthigoundanpathi Post

Othakalamandapam, Coimbaotre,
Coimbatore IN 641032

State: Tamil Nadu

WAREHOUSE DETAILS

GST No.33AAACB2484Q1ZF

This is a software generated tax invoice, signature not required

payments by way of various electronic modes as per the provisions of section 2698U 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/.

Acknowledgement of receipt of materials

Signature

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

GST No.33AAACB2484Q1ZF

Page 1 of 1

SAJAJ Electricals

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

Customer Name : BHARATH ELECTRONICS AND APPLIANCES

Customer Code : 1000004296
Place of Supply : Tamil Nadu

Project Code

Project Description

Delivery Details

Bill to Address : 383 , 100 FEET ROAD GANDHIPURAM COIMBATORE IN - 641012

State : Tamil Nadu

GSTIN/Unique ID : 33AADFB6812A127
Payment Term : INST 45 Days

IRN No : 145efd5e602ac5755ba7c73c0e6c00699b0000b99a603d0e81970cda7c8e7044

CFT: 2.80

Category : B2B Regular

Tax Invoice No : SI2333028256

Tax Invoice Date : 28-September-2023

Sales Order No : 1301324733
Customer PO No : MAIL ORDER
Customer PAN : AADFB6812A

Ship to Address : 86K1, 86K2, Somarpettai, Krishnagiri Town Krishnagiri

Dist., Tamil Nadu Krishnagiri IN - 635002

国的传统和EXILENSES 的复数安全的人员

State : Tamil Nadu
GST No. : 33AADFB6812A1Z7

Ref Document : 9001037418

S.No.	Item Code	Description of Goods / Service	HSN / SAC	qty	NO.of	Rate	Total	Discount	Net Taxable	C	CGST		SGST / UTGST		IGST
	of Products		Code	Pieces	Cases	(Rs.)	(Rs.)	(Rs.)	Value (Rs.)	Rate	Amount	Rate	Amount	Rate	Amount
1	150894	MANTILLA 15L	85161000	1	1	7,928.00	7,928.00	0.00	7,928.00	9.00	713.52	9.00	713.52		
Total							7,928.00		7,928.00		713.52		713.52		
Total	Invoice Value	9,355.04													E.&.O.E
Invoic	e Value(In Wor	ds) NINE THOUSAND THREE HUN	DRED FIFTY	FIVE RU	PEES FOU	R PAISE ONLY.									
Commer	ts														

Act Wt: 10.600

Note:

Delivery No.	8301122246					a)No claims for storage/breakage will be	PER
Road Permit No.			Transporter : We h	hereb	by confirm that the	admitted unless made, within three days. b) Goods once sold will not be taken back.	
Lorry Receipt No.			goods received are in the good condition			Interest at 15% p.a. will be charges on all	
Vehicle No.	nicle No.		(Under this Invoice	ce)		overdue amounts	
Transporter Name			Vehicle Time in Vehicle Time Out		Vehicle Time Out	c) Payment to be made by means of RTGS /	
						Payees Account Cheque / Bankdraft only d)"It may be noted that the company accepts	BOARD BOOK TO BE TO SEE THE SECOND
Seal No			Date of Receipt		(Signature & Stamp)	payments by way of various electronic modes	
Case Packs	1.000					as per the provisions of section 269SU of	
OFFICE DETAILS		WAREHOUSE DETAILS				the Income-tax Act, 1962. In order to avail	
Bajaj Electricals	Limited	Bajaj Electricals				the facility of payment through the said modes, please visit the link	<b>生产基础的</b>
3/193-2,, Sri Srin	ivasa,	Limited3/193-2,, Sri Srinivasa,				https://payit.cc/QOWC237 or select option of	<b>第888年8月1日 1988年8月1日 1988年8月1日</b>
Masthigoundanpathi	Post	Masthigoundanpathi Post	This is a s	oft	tware generated	'Mode of Payments' on the link	
Othakalamandapam,	Coimbaotre,	Othakalamandapam, Coimbaotre,	tax invoic	:е,	signature not	https://www.bajajelectricals.com/.	
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State: Tamil Nadu		Tamil Nadu					Acknowledgement of receipt
							of materials
			-				OI Maceriais
GST No.33AAACB248	4Q1ZF	GST No.33AAACB2484Q1ZF					
						<u> </u>	Signature
-		• •	6149 7000. PAN NO.	AAACI	B2484Q. TAN NO.MUMB017	98G www.bajajelectricals.com. Email	
<pre>Id:legal@bajajelec</pre>	tricals.com. CI	IN:L31500MH1938PLC009887					

Vol Wt: 16.782