



Tax Invoice

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

Duplicate for Recipient

Page 1 of 1

Customer Name : BHARATH ELECTRONICS AND APPLIANCES
 Customer Code : 1000004296
 Place of Supply : Tamil Nadu
 Project Code :
 Project Description :
 Bill to Address : 383 , 100 FEET ROAD GANDHIPURAM COIMBATORE IN - 641012
 State : Tamil Nadu
 GSTIN/Unique ID : 33AADFB6812A1Z7
 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
 State : Tamil Nadu
 GST No. : 33AADFB6812A1Z7
 Ref Document : 9001037418
 Ack Date : 2023-09-28 12:56:00
 Transaction Type :

Ack No. : 152315805952116

S.No.	Item Code of Products	Description of Goods / Service	HSN / SAC Code	qty Pieces	NO.of Cases	Rate (Rs.)	Total (Rs.)	Discount (Rs.)	Net Taxable Value (Rs.)	CGST		SGST / UTGST		IGST	
										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.													
Comments															

Delivery Details	CFT: 2.80	Vol Wt: 16.782	Act Wt: 10.600	Note:	
Delivery No.	8301122246			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	1.000				
OFFICE DETAILS	WAREHOUSE DETAILS		<p style="text-align: center;">This is a software generated tax invoice, signature not required</p>		
Bajaj Electricals Limited 3/193-2,, Sri Srinivasa, Masthigoundanpathi Post Othakalamandapam, Coimbatore, Coimbatore IN 641032 State: Tamil Nadu	Bajaj Electricals Limited3/193-2,, Sri Srinivasa, Masthigoundanpathi Post Othakalamandapam, Coimbatore, Coimbatore IN 641032 State: Tamil Nadu				
GST No.33AAACB2484Q1ZF	GST No.33AAACB2484Q1ZF				
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					<p>Acknowledgement of receipt of materials</p> <p>Signature</p>



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 : 100004296
 Place of Supply : Tamil Nadu
 Project Code :
 Project Description :
 Bill to Address : 383 , 100 FEET ROAD GANDHIPURAM COIMBATORE IN - 641012
 State : Tamil Nadu
 GSTIN/Unique ID : 33AADFB6812A1Z7
 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
 State : Tamil Nadu
 GST No. : 33AADFB6812A1Z7
 Ref Document : 9001037418
 Ack Date : 2023-09-28 12:56:00
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										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		
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Total Invoice Value		9,355.04													
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Comments															

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Delivery No.	8301122246	Transporter : We hereby confirm that the goods received are in the good condition (Under this Invoice)			
Road Permit No.		Vehicle Time in	Vehicle Time Out		
Lorry Receipt No.		Date of Receipt			
Vehicle No.		(Signature & Stamp)			
Transporter Name					
Seal No					
Case Packs	1.000				
OFFICE DETAILS	WAREHOUSE DETAILS				
Bajaj Electricals Limited 3/193-2,, Sri Srinivasa, Masthigoundanpathi Post Othakalamandapam, Coimbatore, Coimbatore IN 641032 State: Tamil Nadu	Bajaj Electricals Limited3/193-2,, Sri Srinivasa, Masthigoundanpathi Post Othakalamandapam, Coimbatore, Coimbatore IN 641032 State: Tamil Nadu	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

Customer Name : BHARATH ELECTRONICS AND APPLIANCES
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 Place of Supply : Tamil Nadu
 Project Code :
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 IRN No : 145efd5e602ac5755ba7c73c0e6c00699b0000b99a603d0e81970cda7c8e7044
 Category : B2B Regular

Tax Invoice No : SI2333028256
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 Sales Order No : 1301324733
 Customer PO No : MAIL ORDER
 Customer PAN : AADFB6812A
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Quadruplicate Copy

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