



# Tax Invoice

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

Original for Recipient

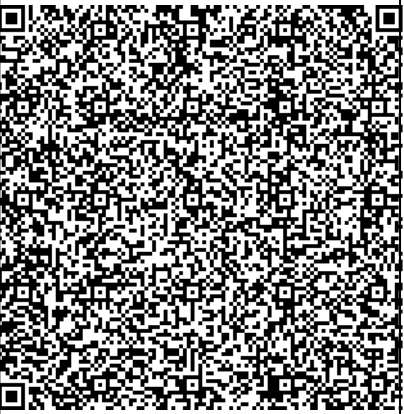
Page 1 of 1

Customer Name : THE PRESIDENT TAMIL NADU POLICE MAS  
 Customer Code : 1000001484  
 Place of Supply : Tamil Nadu  
 Project Code :  
 Project Description :  
 Bill to Address : PUDHUPETEGMORE, AR LINE RAJARATHINAM STATIUM BACK SIDE, PUTHUPE T  
 CHENNAI IN - 600002  
 State : Tamil Nadu  
 GSTIN/Unique ID : 33AAAGT0316F1ZT  
 Payment Term : CC 90 DAYS  
 IRN No : 6b481e0ffeff43d2753dc7f1fc79815757dc1095fc0ec73a651c7383e77bba88  
 Category : B2B Regular

Tax Invoice No : SI2433012962  
 Tax Invoice Date : 24-June-2024  
 Sales Order No : 1302134909  
 Customer PO No : PO-1731/24-25 DT.21.06.2024  
 Customer PAN : AAAGT0316F  
 Ship to Address : Bathmam Polytech College, Tirupattur Armed  
 Police,Pachchal Tirupathur, IN - 635602  
 State : Tamil Nadu  
 GST No. : 33AAAGT0316F1ZT  
 Ref Document : 9001558629  
 Ack Date : 2024-06-24 18:10:00  
 Transaction Type :

Ack No. : 152418388402411

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	480129	Bajaj Frio New	84796000	1	1	3,934.72	3,934.72	0.00	3,934.72	9.00	354.12	9.00	354.12		
Total							3,934.72		3,934.72		354.12		354.12		
Total Invoice Value		4,642.96				<b>E. &amp; O. E</b>									
Invoice Value(In Words)		FOUR THOUSAND SIX HUNDRED FORTY TWO RUPEES NINETY SIX PAISE ONLY.													
Comments															

Delivery Details	CFT: 4.99	Vol Wt: 29.964	Act Wt: 9.790	<b>Note:</b> 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> .	
Delivery No.	8301694588				
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	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				
<b>This is a software generated tax invoice, signature not required</b>					
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					Acknowledgement of receipt of materials  Signature