



Bajaj Electricals Limited

Inspiring Trust
(Manufacturers & Traders of Electrical Goods)

Tax Invoice

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

Original for Recipient

Page 1 of 2

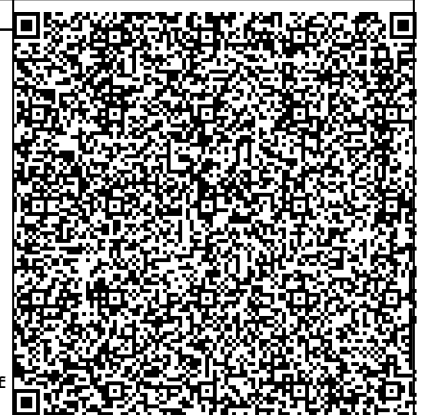
Customer Name : VASANTH CO
 Customer Code : 1000001146
 Place of Supply : Tamil Nadu
 Project Code :
 Project Description :
 Bill to Address : NO.14,RAILWAY BORDER FIRST STREET KAUVERY NAGAR,SAIDAPET CHENNAI
 IN - 600015
 State : Tamil Nadu
 GSTIN/Unique ID : 33AATFV0714D1ZC
 Payment Term : INST 45 Days
 IRN No : 176b7e9c49e5cb101a13b4671cebbcc098c50e3055ec4c19555ab18b2b49ce0f6
 Category : B2B Regular

Tax Invoice No : SI2233020979
 Tax Invoice Date : 22-October-2022
 Sales Order No : 1300411530
 Customer PO No : 4100170437
 Customer PAN : AATFV0714D
 Ship to Address : VELNO.17, 100 FEET ROAD VELACHERY CHENNAI IN -
 600042
 State : Tamil Nadu
 GST No. : 33AATFV0714D1ZC
 Ref Document : 9000298176
 Ack Date : 2022-10-22 15:43:00
 Transaction Type :

Ack No. : 152213084383895

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	450020	CX 9 Cooktop 3 Burner	73211110	3	1	2,849.01	8,547.03	0.00	8,547.03	9.00	769.23	9.00	769.23		
2	410528	Bajaj GX 3701 Mixer Grinder	85094090	2	1	2,943.03	5,886.06	0.00	5,886.06	9.00	529.75	9.00	529.75		
3	410530	Bajaj Ivora Crimson Red 800 w Mixer Gri	85094090	4	2	3,415.77	13,663.08	0.00	13,663.08	9.00	1,229.68	9.00	1,229.68		
4	440311	Bajaj Canvas Metallique Blue	85164000	12	2	506.71	6,080.52	0.00	6,080.52	9.00	547.25	9.00	547.25		
5	440154	BAJAJ MAJESTY DHX 9 HEAVY WEIGHT IRON	85164000	8	1	825.39	6,603.12	0.00	6,603.12	9.00	594.28	9.00	594.28		
6	440303	Bajaj DX 4 Neo Dry Iron	85164000	6	1	618.28	3,709.68	0.00	3,709.68	9.00	333.87	9.00	333.87		
7	440502	Bajaj MX 35N Steam Iron	85164000	10	1	1,421.26	14,212.60	0.00	14,212.60	9.00	1,279.13	9.00	1,279.13		

Delivery Details	CFT: 17.32		Vol Wt: 103.896	Act Wt: 96.590	Note:
Delivery No.	8300330466				<p>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 / Bank draft 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 https://payit.cc/QOWC237 or select option of 'Mode of Payments' on the link https://www.bajajelectricals.com/.</p>
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	9.000				
OFFICE DETAILS		GODOWN DETAILS			<p>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 Limited 3/193-2,, Sri Srinivasa, Masthigoundanpathi Post Othakalamandapam, Coimbatore, Coimbatore IN 641032 State: Tamil Nadu			
GST No.33AAACB2484Q1ZF		GST No.33AAACB2484Q1ZF			
<p>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>					
					<p>Acknowledgement of receipt of materials</p> <p>Signature</p>





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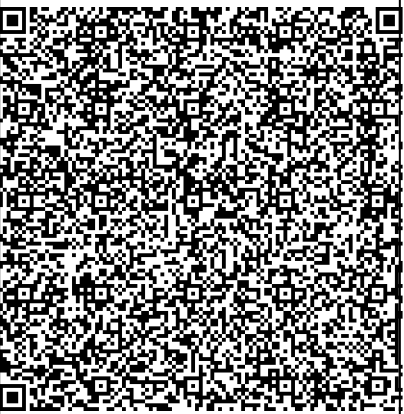
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										Rate	Amount	Rate	Amount	Rate	Amount
8	410541	Bajaj splendora Mixer Grinder	85094090	4	1	2,432.70	9,730.80	0.00	9,730.80	9.00	875.77	9.00	875.77		
Total							68,432.89		68,432.89		6,158.96		6,158.96		
Total Invoice Value		80,750.81										E.&.O.E			
Invoice Value(In Words)		EIGHTY THOUSAND SEVEN HUNDRED FIFTY RUPEES EIGHTY ONE PAISE ONLY.													
Comments															

Delivery Details	CFT: 21.51		Vol Wt: 129.072	Act Wt: 113.102	Note:
Delivery No.	8300330466				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 / Bank draft 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 https://payit.cc/QOWC237 or select option of 'Mode of Payments' on the link https://www.bajajelectricals.com/ .
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Vehicle No.			Date of Receipt	(Signature & Stamp)	
Transporter Name					
Seal No					
Case Packs	10.000				
OFFICE DETAILS	GODOWN DETAILS				
Bajaj Electricals Limited 3/193-2,, Sri Srinivasa, Masthigoundanpathi Post Othakalamandapam, Coimbatore, Coimbatore IN 641032 State: Tamil Nadu	Bajaj Electricals Limited 3/193-2,, Sri Srinivasa, Masthigoundanpathi Post Othakalamandapam, Coimbatore, Coimbatore IN 641032 State: Tamil Nadu		This is a software generated tax invoice, signature not required		
GST No.33AAACB2484Q1ZF	GST No.33AAACB2484Q1ZF				Acknowledgement of receipt of materials
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