


Invoice
(Original Copy)

SRI VETRI AGENCY (Authorized Bajaj Electricals Ltd. Distributor) 15/371-2, NADUKARADU, UTHUKULIKADU, NATTAMANGALAM, AM ANIKONDALAMPATTY, SALEM-636010 PHONE : 9944685009 GSTIN/UIN: 33AEEFS1676J1ZU State Name : Tamil Nadu E-Mail : srivetriagencysalem@gmail.com Phone: Company's PAN: AEEFS1676J		Invoice No 5151/2022-23	Dated 14/FEB/2023
		Payment Type Credit	Terms of Payment 0
		Supplier's Ref.	Due Date 14/FEB/2023
		Buyer Order No.	Dated

Buyer (Billing Address) Bajaj Electricals Ltd-Bangalore (G448241) RBP Code: Truck Name: NO.19/7,19/1A, KASABA HOBOLI, NELAMANGALA, HYADALU VILLAGE, BANGALURU City: Bangalore Pincode: 562113 Telephone: 2261497000 GSTIN/UIN: 29AAACB2484Q1Z4 State Name : Karnataka, State Code: 29	Buyer (Shipping Address) Bajaj Electricals Ltd-Bangalore (G448241) 19/7,19/1A, 19/1B Hyadalu Village, Kasaba Hobli, Nelma ngala Taluk City: Bangalore Pincode: 562123 Telephone: 2261497000 GSTIN/UIN: 29AAACB2484Q1Z4 State Name : Karnataka, State Code: 29
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Sr No	Description of Goods	HSN code	GST	Quantity	Per Nos	Rate	Disc. %	Amount
1	HYPERION LED BATTEN 20W CDL SQR (830457)	94051020	18%	6	Pcs	159.08	15.25%	808.92
2	LEDZ INVERTER BATTEN 20W CDL (830414)	85395000	18%	38	Pcs	470.80	15.25%	15,162.11
3	IVORA LED BATTEN 20W CDL (830412)	94051020	18%	28	Pcs	159.08	15.25%	3,774.97
4	LAMP 9W CDL B22 (830404)	85395000	18%	9	Pcs	62.26	15.25%	474.89
5	LEDZ INVERTER LAMP 9W CDL B22 (830328)	85395000	18%	4	Pcs	321.84	15.25%	1,091.04
6	LEDZ PING PONG WHITE 0.5W B22 (830025)	85395000	18%	2	Pcs	25.75	15.25%	43.65
7	LEDZ PING PONG YELLOW 0.5W B22 (830024)	85395000	18%	4	Pcs	25.75	15.25%	87.29
8	RAFTAAR MINI LED RC Torch (610048)	85131010	18%	1	Pcs	166.44	15.25%	141.06
9	RAFTAAR MAX LED RC Torch (610047)	85131010	18%	1	Pcs	271.27	15.25%	229.90
10	RAFTAAR JUMBO LED RC Torch (610046)	85131010	18%	3	Pcs	340.23	15.25%	865.03
11	FTL 36W CDL NP -30 (120102)	85392910	18%	3	Pcs	34.74	15.25%	88.33
12	FTL 40W CDL (120100)	85392910	18%	1	Pcs	40.84	15.25%	34.61
13	BAJAJ SAVELITE SLEEK 36W ELECTRONIC (040309)	94059900	18%	3	Pcs	164.14	15.25%	417.33

Continued.....

Declaration 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and	Company's Bank Details Bank Name :STATE BANK OF INDIA A/c No. : 40859531243 Branch : DADAGAPATTI BRANCH IFSC Code : SBIN0007200	Scan To Pay 
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Terms & Condition	for SRI VETRI AGENCY  Authorised Signatory
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Sr No	Description of Goods	HSN code	GST	Quantity	Per Nos	Rate	Disc. %	Amount
14	E-SAVER LX 36/40W ELECTRONIC (040181)	85041010	18%	49	Pcs	97.01	15.25%	4,028.58
15	BAJAJ Extension Reel - 5 mtr cable (011003)	85371000	18%	2	Pcs	202.30	15.25%	342.90
16	BAJAJ 3 WAY SPIKE AND SURGE GUARD WITH 2 (011002)	85371000	18%	2	Pcs	380.69	15.25%	645.27
17	BAJAJ GLS LAMP BC CL BULB 60W 230V (013330)	85392910	18%	7	Pcs	9.95	15.25%	59.03
								28,294.91
CGST								0
IGST								5093.09
Round Off								0.00
Total								33,388.00
Amount Chargeable (in words)								
INR THIRTY THREE THOUSAND THREE HUNDRED AND EIGHTY EIGHT ONLY								
Remarks:								
HSN / SAC		Taxable Value	Central Tax		InterState Tax		Total Tax Amount	
			Rate	Amount	Rate	Amount		
94051020		4,583.89	%		18%	825.1	825.10	
85395000		16,858.98	%		18%	3034.62	3,034.62	
85131010		1,235.99	%		18%	222.48	222.48	
85392910		181.97	%		18%	32.76	32.76	
94059900		417.33	%		18%	75.12	75.12	
85041010		4,028.58	%		18%	725.14	725.14	
85371000		988.17	%		18%	177.87	177.87	
Total		28,294.91		0		5093.09	5,093.09	
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