



Tax Invoice

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

Original for Recipient

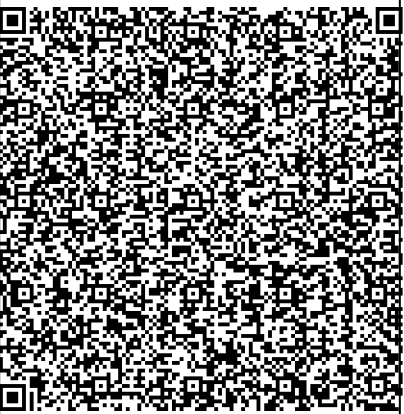
Page 1 of 6

Customer Name : LAKEE E SHOPPING I PVT LTD
 Customer Code : 8000003161
 Place of Supply : Tamil Nadu
 Project Code :
 Project Description :
 Bill to Address : NO68834, DNO6,7, 8,RAHEJA COMPLEX. ANNA SALAI, CHENNAI IN - 600002
 State : Tamil Nadu
 GSTIN/Unique ID : 33AACCL1448G1ZU
 Payment Term : INST 45 Days CF
 IRN No : da5a53523955576def73b58f1ffac7a48839be83e81022a51260e3e5aba8023b
 Category : B2B Regular

Tax Invoice No : SI2209068224
 Tax Invoice Date : 30-December-2022
 Sales Order No : 1300591470
 Customer PO No : BAJAJ/PO/1412 DT.28.12.2022
 Customer PAN : AACCL1448G
 Ship to Address : NO68834, DNO6,7, 8,RAHEJA COMPLEX. ANNA SALAI, CHENNAI IN - 600002
 State : Tamil Nadu
 GST No. : 33AACCL1448G1ZU
 Ref Document : 9000437643
 Ack Date : 2022-12-30 14:42:00
 Transaction Type :

Ack No. : 142212107221025

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	440311	Bajaj Canvas Metallique Blue	85164000	6	1	496.17	2,977.02	0.00	2,977.02					18.00	535.86
2	450516	Baja j 2BRGP4	73211110	1	1	3,603.82	3,603.82	0.00	3,603.82					18.00	648.69
3	450500	2BR-GP6 2 Burner Glass Top Gas Stove	73211110	3	3	2,320.65	6,961.95	0.00	6,961.95					18.00	1,253.15
4	450517	Baja j 3BJGP4	73211110	1	1	5,036.66	5,036.66	0.00	5,036.66					18.00	906.60
5	450518	Baja j 4BJGP4	73211110	1	1	5,859.03	5,859.03	0.00	5,859.03					18.00	1,054.63
6	267240	BAJAJ BLOW HOT ROOM HEATER	85162900	4	1	1,607.26	6,429.04	0.00	6,429.04					18.00	1,157.23
7	150756	BAJAJ CALDIA 25 LITRE	85161000	1	1	6,888.17	6,888.17	0.00	6,888.17					18.00	1,239.87
8	450514	Baja j CGX4 with AI	73211110	1	1	5,341.00	5,341.00	0.00	5,341.00					18.00	961.38

Delivery Details	CFT: 20.60		Vol Wt: 123.618	Act Wt: 79.492	Note:
Delivery No.	8300482957				<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	10.000				
OFFICE DETAILS	WAREHOUSE DETAILS				
Bajaj Electricals Limited Khasra No.748, Village Sarifabad, Rajpur Tehsil Loni Ghaziabad IN 201003 State: Uttar Pradesh	Bajaj Electricals Limited Khasra No.748, Village Sarifabad, Rajpur Tehsil Loni Ghaziabad IN 201003 State: Uttar Pradesh		<p>This is a software generated tax invoice, signature not required</p>		
GST No.09AACB2484Q1Z6	GST No.09AACB2484Q1Z6				
<p>Regd.Office:45-47,VEER NARIMAN ROAD,FORT,MUMBAI-400001. Tel.:022-6149 7000. PAN NO.AACB2484Q. TAN NO.MUMB01798G www.bajajelectricals.com. Email Id:legal@bajajelectricals.com. CIN:L31500MH1938PLC009887</p>					
					
<p>Acknowledgement of receipt of materials</p>					
<p>Signature</p>					



Tax Invoice

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Page 2 of 6

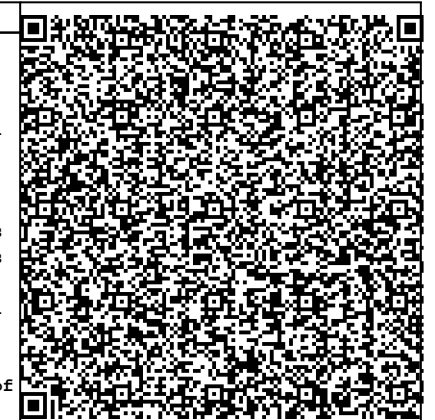
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 Customer Code : 8000003161
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 IRN No : da5a53523955576def73b58f1ffac7a48839be83e81022a51260e3e5aba8023b
 Category : B2B Regular

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 State : Tamil Nadu
 GST No. : 33AACCL1448G1ZU
 Ref Document : 9000437643
 Ack Date : 2022-12-30 14:42:00
 Transaction Type :

Ack No. : 142212107221025

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
9	250849	Elite Neo 400 mm Table Fan	84145110	8	8	1,479.86	11,838.88	0.00	11,838.88					18.00	2,131.00
10	250525	Esteem 400 mm Pedestal Fan	84145130	8	8	1,925.03	15,400.24	0.00	15,400.24					18.00	2,772.04
11	150704	Flora 3L IWH 3KW	85161000	8	2	2,446.63	19,573.04	0.00	19,573.04					18.00	3,523.15
12	410529	Bajaj Food Processor FX 1000 Dlx	85099000	2	1	7,488.37	14,976.74	0.00	14,976.74					18.00	2,695.81
13	410125	GX1 MIXER GRINDER	85094090	48	8	1,820.02	87,360.96	0.00	87,360.96					18.00	15,724.97
14	740035	BAJAJ MAJESTY INDUCTION COOKWARE FRYING	76151021	12	1	562.00	6,744.00	0.00	6,744.00					12.00	809.28
15	410700	Bajaj JX4 Neo JMG	85094090	12	3	2,135.59	25,627.08	0.00	25,627.08					18.00	4,612.87
16	740054	Majesty ICX3 Induction cooker	85166000	6	1	1,786.02	10,716.12	0.00	10,716.12					18.00	1,928.90

Delivery Details	CFT: 115.78		Vol Wt: 694.674	Act Wt: 457.644	Note:
Delivery No.	8300482957				<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>
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Lorry Receipt No.					
Vehicle No.					
Transporter Name			Vehicle Time in	Vehicle Time Out	
Seal No			Date of Receipt	(Signature & Stamp)	
Case Packs	42.000				
OFFICE DETAILS	WAREHOUSE DETAILS				
Bajaj Electricals Limited Khasra No.748, Village Sarifabad, Rajpur Tehsil Loni Ghaziabad IN 201003 State: Uttar Pradesh	Bajaj Electricals Limited Khasra No.748, Village Sarifabad, Rajpur Tehsil Loni Ghaziabad IN 201003 State: Uttar Pradesh		<p>This is a software generated tax invoice, signature not required</p>		
GST No.09AACB2484Q1Z6	GST No.09AACB2484Q1Z6				
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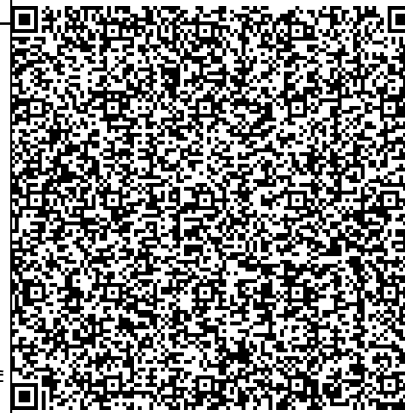


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 Project Code :
 Project Description :
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 IRN No : da5a53523955576def73b58f1ffac7a48839be83e81022a51260e3e5aba8023b
 Category : B2B Regular

Tax Invoice No : SI2209068224
 Tax Invoice Date : 30-December-2022
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 Customer PO No : BAJAJ/PO/1412 DT.28.12.2022
 Customer PAN : AACCL1448G
 Ship to Address : NO68834, DNO6,7, 8,RAHEJA COMPLEX. ANNA SALAI, CHENNAI IN - 600002
 State : Tamil Nadu
 GST No. : 33AACCL1448G1ZU
 Ref Document : 9000437643
 Ack Date : 2022-12-30 14:42:00
 Transaction Type :

Ack No. : 142212107221025

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
17	740059	Bajaj Majesty ICX Pearl Induction stove	85166000	16	4	2,157.85	34,525.60	0.00	34,525.60					18.00	6,214.61
18	680012	Majesty New RCX3 Multifunction Cooker	85166000	12	3	1,437.46	17,249.52	0.00	17,249.52					18.00	3,104.91
19	710022	Bajaj Majesty 5L-Anodized Handi, PCX 65H	76151011	12	2	1,712.54	20,550.48	0.00	20,550.48					12.00	2,466.06
20	440502	Bajaj MX 35N Steam Iron	85164000	10	1	1,391.69	13,916.90	0.00	13,916.90					18.00	2,505.04
21	410539	Bajaj NX 01 Mixer Grinder	85094090	4	1	1,943.13	7,772.52	0.00	7,772.52					18.00	1,399.05
22	710021	BAJAJ MAJESTY PCX 63 H HANDI PRESSURE CO	76151011	24	3	1,267.48	30,419.52	0.00	30,419.52					12.00	3,650.34

Delivery Details	CFT: 157.77	Vol Wt: 946.602	Act Wt: 631.072	Note: 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/ .	
Delivery No.	8300482957	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 (Signature & Stamp)			
Vehicle No.					
Transporter Name					
Seal No					
Case Packs	56.000				
OFFICE DETAILS	WAREHOUSE DETAILS				
Bajaj Electricals Limited Khasra No.748, Village Sarifabad, Rajpur Tehsil Loni Ghaziabad IN 201003 State: Uttar Pradesh	Bajaj Electricals Limited Khasra No.748, Village Sarifabad, Rajpur Tehsil Loni Ghaziabad IN 201003 State: Uttar Pradesh				
GST No.09AACB2484Q1Z6	GST No.09AACB2484Q1Z6				

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 Customer Code : 8000003161
 Place of Supply : Tamil Nadu
 Project Code :
 Project Description :
 Bill to Address : NO68834, DNO6,7, 8,RAHEJA COMPLEX. ANNA SALAI, CHENNAI IN - 600002
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										Rate	Amount	Rate	Amount	Rate	Amount
23	450137	Popular Eco	73211110	10	2	1,370.76	13,707.60	0.00	13,707.60					18.00	2,467.37
24	150825	POPULAR PLUS 15L	85161000	25	25	4,810.00	120,250.00	0.00	120,250.00					18.00	21,645.00
25	740069	Bajaj Popular Ultra Induction Cooker	85166000	18	3	1,811.41	32,605.38	0.00	32,605.38					18.00	5,868.97
26	410190	Bajaj Majesty Ruby 500 watts 3 jars	85094090	4	1	2,335.63	9,342.52	0.00	9,342.52					18.00	1,681.65
27	251280	Ultima Neo PT-01 200 mm Table	84145110	8	1	896.26	7,170.08	0.00	7,170.08					18.00	1,290.61
28	410032	BAJAJ WX9 WET GRINDER	85094010	2	2	4,246.44	8,492.88	0.00	8,492.88					18.00	1,528.72
29	510051	30 RCSS Luxe	85167200	2	2	6,605.08	13,210.16	0.00	13,210.16					18.00	2,377.83

Delivery Details	CFT: 259.31	Vol Wt: 1,555.854	Act Wt: 1,069.298	Note: 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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Road Permit No.		Vehicle Time in	Vehicle Time Out		
Lorry Receipt No.		Date of Receipt (Signature & Stamp)			
Vehicle No.					
Transporter Name					
Seal No					
Case Packs	92.000				
OFFICE DETAILS	WAREHOUSE DETAILS				
Bajaj Electricals Limited Khasra No.748, Village Sarifabad, Rajpur Tehsil Loni Ghaziabad IN 201003 State: Uttar Pradesh	Bajaj Electricals Limited Khasra No.748, Village Sarifabad, Rajpur Tehsil Loni Ghaziabad IN 201003 State: Uttar Pradesh	This is a software generated tax invoice, signature not required			
GST No.09AACB2484Q1Z6	GST No.09AACB2484Q1Z6				
Regd.Office:45-47,VEER NARIMAN ROAD,FORT,MUMBAI-400001. Tel.:022-6149 7000. PAN NO.AACB2484Q. TAN NO.MUMB01798G www.bajajelectricals.com. Email Id:legal@bajajelectricals.com. CIN:L31500MH1938PLC009887				Acknowledgement of receipt of materials Signature	



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30	640096	Morphy richards aero plus mixer grinder	85094090	12	2	2,023.42	24,281.04	0.00	24,281.04					18.00	4,370.59
31	820017	Induction Cooker - Chef Xpress 400i	85166000	18	3	1,735.59	31,240.62	0.00	31,240.62					18.00	5,623.31
32	500045	Morphy Richards Inspira dry iron	85164000	12	1	466.78	5,601.36	0.00	5,601.36					18.00	1,008.24
33	350010	Primero Coffee Maker	85167100	12	2	1,659.32	19,911.84	0.00	19,911.84					18.00	3,584.13
34	640094	Primo Classique 750W Mixer Grinder	85094090	8	4	3,208.46	25,667.68	0.00	25,667.68					18.00	4,620.18
35	640099	640099 MR HB-PRONTO ULTRA	85167990	8	1	1,102.97	8,823.76	0.00	8,823.76					18.00	1,588.28

Delivery Details	CFT: 296.48	Vol Wt: 1,778.898	Act Wt: 1,244.266	Note: 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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Bajaj Electricals Limited Khasra No.748, Village Sarifabad, Rajpur Tehsil Loni Ghaziabad IN 201003 State: Uttar Pradesh	Bajaj Electricals Limited Khasra No.748, Village Sarifabad, Rajpur Tehsil Loni Ghaziabad IN 201003 State: Uttar Pradesh	This is a software generated tax invoice, signature not required			
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Regd.Office:45-47,VEER NARIMAN ROAD,FORT,MUMBAI-400001. Tel.:022-6149 7000. PAN NO.AACB2484Q. TAN NO.MUMB01798G www.bajajelectricals.com. Email Id:legal@bajajelectricals.com. CIN:L31500MH1938PLC009887				Acknowledgement of receipt of materials Signature	



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										Rate	Amount	Rate	Amount	Rate	Amount
36	840046	Morphy richards quente Water Heater 3 Lt	85161000	8	2	2,500.20	20,001.60	0.00	20,001.60					18.00	3,600.29
37	AP12WLN	Appa Patra 12 With Lid	76151021	6	1	557.23	3,343.38	0.00	3,343.38					12.00	401.21
38	EHP1N	Ebony Milk Pan 1L	76151029	6	1	470.70	2,824.20	0.00	2,824.20					12.00	338.90
Total							706,242.39		706,242.39						123,290.72
Total Invoice Value		829,533.11										E. & O. E			
Invoice Value(In Words)		EIGHT LAKH TWENTY NINE THOUSAND FIVE HUNDRED THIRTY THREE RUPEES ELEVEN PAISE ONLY.													
Comments															

Delivery Details	CFT: 307.43	Vol Wt: 1,844.586	Act Wt: 1,283.964	Note: 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/ .	
Delivery No.	8300482957	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 (Signature & Stamp)			
Vehicle No.					
Transporter Name					
Seal No					
Case Packs	109.000				
OFFICE DETAILS	WAREHOUSE DETAILS				
Bajaj Electricals Limited Khasra No.748, Village Sarifabad, Rajpur Tehsil Loni Ghaziabad IN 201003 State: Uttar Pradesh	Bajaj Electricals Limited Khasra No.748, Village Sarifabad, Rajpur Tehsil Loni Ghaziabad IN 201003 State: Uttar Pradesh	This is a software generated tax invoice, signature not required			
GST No.09AAACB2484Q1Z6	GST No.09AAACB2484Q1Z6				
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	