

Page 1 of 1

Custome	er Name	: RATHNA FAN HOUSE P	LTD							Tax Invoice	No	SI233302	5483	
Custome	er Code	: 1000002764								Tax Invoice	Date	08-Septer	mber-2023	
Place of	of Supply	: Tamil Nadu								Sales Order	No	13012593	76	
Project	Code	:								Customer PO	No	EMAIL		
Project	Description	:								Customer PA	N	AAACR519	4D	
Bill to	Address	: NO.371, RAJABATHER S	TREET T.NA	GAR CHENNA	I IN - 6	600017				Ship to Add	ress	NO.371,R	AJABATHER STREET T.NA	GAR CHENNAI IN -
												600017		
State		: Tamil Nadu								State	:	Tamil Nad	du	
GSTIN/U	Jnique ID	33AAACR5194D1ZL								GST No.	:	33AAACR5	194D1ZL	
Payment	. Term	CP 30 Non CF								Ref Documen	t i	90010032	20	
IRN No		: 05cf3a0b1f3ce41ce92	735ea9a0a7	a295340bf3	ddb006db	o3292436e	72507cee7			Ack Date	:	2023-09-	08 14:47:00	
Categor	y	: B2B Regular					Ack	No.: 1523156	522082012	Transaction	Туре	•		
										-			-	
S.No.	Item Code	Description of Goods ,	/ Service	HSN / SAC	qty	NO.of	Rate	Total	Discount	Net Taxable	CG	ST	SGST / UTGST	IGST

S.No.	Item Code	Description of Goods / Service	HSN / SAC	qty	NO.of	Rate	Total	Discount	Net Taxable	c	GST	SGST	/ UTGST	:	IGST
	of Products		Code	Pieces	Cases	(Rs.)	(Rs.)	(Rs.)	Value (Rs.)	Rate	Amount	Rate	Amount	Rate	Amount
1	070511	Bahar BBDO 225 mm Black Dom Ex Fan	84145990	4	1	1,106.78	4,427.12	0.00	4,427.12	9.00	398.44	9.00	398.44		
2	251721	Bajaj Adonis Air 1200mm Dark Walnut & Ru	84145120	9	9	5,263.29	47,369.61	0.00	47,369.61	9.00	4,263.26	9.00	4,263.26		
Total							51,796.73		51,796.73		4,661.70		4,661.70		
Total	Total Invoice Value 61,120.13														E.&.O.E
Invoic	Invoice Value (In Words) SIXTY ONE THOUSAND ONE HUNDRED TWENTY RUPEES THIRTEEN PAISE ONLY.														
Commen	ts														

Delivery Details		CFT: 18.06	Vol Wt: 108.366	6	Act Wt: 71.221	Note:	INSERVICE AND AND AND AND AND AND AND AND AND AND					
Delivery No.	8301082506					a)No claims for storage/breakage will be						
Road Permit No.			Transporter : We	hereb	by confirm that the	admitted unless made, within three days. b)Goods once sold will not be taken back.						
Lorry Receipt No.			goods received a	re in	the good condition	Interest at 15% p.a. will be charges on all						
Vehicle No.			(Under this Invoi	ice)		overdue amounts						
Transporter Name			Vehicle Time in		Vehicle Time Out	c) Payment to be made by means of RTGS /						
_						Payees Account Cheque / Bankdraft only d)"It may be noted that the company accepts						
Seal No			Date of Receipt		(Signature & Stamp)	payments by way of various electronic modes						
Case Packs	10.000	1	-			as per the provisions of section 269SU of						
OFFICE DETAILS						the Income-tax Act, 1962. In order to avail						
Bajaj Electricals :	Limited	Bajaj Electricals				the facility of payment through the said modes, please visit the link						
3/193-2,, Sri Srin	ivasa,	Limited3/193-2,, Sri Srinivasa,				https://payit.cc/QOWC237 or select option of						
Masthigoundanpathi	Post	Masthigoundanpathi Post			ware generated	'Mode of Payments' on the link						
Othakalamandapam,	Coimbaotre,	Othakalamandapam, Coimbaotre,		•	signature not	https://www.bajajelectricals.com/.						
Coimbatore IN 6410	32	Coimbatore IN 641032 State:		requ	ired	e)Prices are inclusive of Freight and Insurance.	THE NEW REPORTS OF A COMPANY OF A COMPANY OF A					
State: Tamil Nadu		Tamil Nadu				f)Risk and Rewards transfer to the customer	Acknowledgement of receipt					
						once the material is handed over to the	of materials					
COM No. 22222000040	40165	COM No. 2222200024040165	-			transporter.						
GST NO.33AAACB248	ST NO.33AAACB2484Q1ZF GST NO.33AAACB2484Q1ZF											
Road Offico:45-47	egd.Office:45-47,VEER NARIMAN ROAD,FORT,MUMBAI-400001. Tel.:022-6149 7000. PAN NO.AAACB2484Q. TAN NO.MUMB01798G www.bajajelectricals.com. Email											
	gd.orrice:45-47,VEER NARIMAN ROAD,FORT,MUMBAI-400001. TEL:022-6149 7000. PAN NO.AAACB2484Q. TAN NO.MUMBO1798G WWW.Dajajelectricals.com. Email :legal@bajajelectricals.com. CIN:L31500MH1938PLC009887											
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Duplicate for Transporter Page 1 of 1

Customer Name	: RATHNA FAN HOUSE P LTD		Tax Invoice No	: s12333025483
Customer Code	: 1000002764		Tax Invoice Date	: 08-September-2023
Place of Supply	: Tamil Nadu		Sales Order No	: 1301259376
Project Code	•		Customer PO No	: EMAIL
Project Description	:		Customer PAN	: AAACR5194D
Bill to Address	: NO.371, RAJABATHER STREET T.NAGAR CHENNAI IN - 600017		Ship to Address	NO.371, RAJABATHER STREET T.NAGAR CHENNAI IN -
				600017
State	: Tamil Nadu		State	: Tamil Nadu
GSTIN/Unique ID	: 33AAACR5194D1ZL		GST No.	: 33AAACR5194D1ZL
Payment Term	: CP 30 Non CF		Ref Document	: 9001003220
IRN No	: 05cf3a0b1f3ce41ce92735ea9a0a7a295340bf3ddb006db3292436e72507cee7		Ack Date	: 2023-09-08 14:47:00
Category	: B2B Regular	Ack No.: 152315622082012	Transaction Type	:

S.No.	Item Code	Descrip	ription of Goods / Service		HSN / SAC	qty	NO.of	Rate	Total	Discount	Net Taxable	с	CGST	SGST	/ UTGST		IGST
	of Products				Code	Pieces	Cases	(Rs.)	(Rs.)	(Rs.)	Value (Rs.)	Rate	Amount	Rate	Amount	Rate	Amount
1	070511	Bahar B	Bahar BBDO 225 mm Black Dom Ex Fan		84145990	4	1	1,106.78	4,427.12	0.00	4,427.12	9.00	398.44	9.00	398.44		
2	251721	Bajaj	ajaj Adonis Air 1200mm Dark Walnut & Ru		84145120	9	9	5,263.29	47,369.61	0.00	47,369.61	9.00	4,263.26	9.00	4,263.26		
Total									51,796.73		51,796.73		4,661.70		4,661.70		
Total	Total Invoice Value 61,120.13																E.&.O.E
	Invoice Value (In Words) SIXTY ONE THOUSAND ONE HUNDRED TWENTY RUPEES THIRTEEN PAISE ONLY.																
Comments																	

Delivery Details		CFT: 18.06	Vol Wt: 108.366	6	Act Wt: 71.221	Note:	INSERVICE AND AND AND AND AND AND AND AND AND AND					
Delivery No.	8301082506					a)No claims for storage/breakage will be						
Road Permit No.			Transporter : We	hereb	by confirm that the	admitted unless made, within three days. b)Goods once sold will not be taken back.						
Lorry Receipt No.			goods received a	re in	the good condition	Interest at 15% p.a. will be charges on all						
Vehicle No.			(Under this Invoi	ice)		overdue amounts						
Transporter Name			Vehicle Time in		Vehicle Time Out	c) Payment to be made by means of RTGS /						
_						Payees Account Cheque / Bankdraft only d)"It may be noted that the company accepts						
Seal No			Date of Receipt		(Signature & Stamp)	payments by way of various electronic modes						
Case Packs	10.000	1	-			as per the provisions of section 269SU of						
OFFICE DETAILS						the Income-tax Act, 1962. In order to avail						
Bajaj Electricals :	Limited	Bajaj Electricals				the facility of payment through the said modes, please visit the link						
3/193-2,, Sri Srin	ivasa,	Limited3/193-2,, Sri Srinivasa,				https://payit.cc/QOWC237 or select option of						
Masthigoundanpathi	Post	Masthigoundanpathi Post			ware generated	'Mode of Payments' on the link						
Othakalamandapam,	Coimbaotre,	Othakalamandapam, Coimbaotre,		•	signature not	https://www.bajajelectricals.com/.						
Coimbatore IN 6410	32	Coimbatore IN 641032 State:		requ	ired	e)Prices are inclusive of Freight and Insurance.	THE NEW REPORTS OF A COMPANY OF A COMPANY OF A					
State: Tamil Nadu		Tamil Nadu				f)Risk and Rewards transfer to the customer	Acknowledgement of receipt					
						once the material is handed over to the	of materials					
COM No. 22222000040	40165	COM No. 2222200024040165	-			transporter.						
GST NO.33AAACB248	ST NO.33AAACB2484Q1ZF GST NO.33AAACB2484Q1ZF											
Road Offico:45-47	egd.Office:45-47,VEER NARIMAN ROAD,FORT,MUMBAI-400001. Tel.:022-6149 7000. PAN NO.AAACB2484Q. TAN NO.MUMB01798G www.bajajelectricals.com. Email											
	gd.orrice:45-47,VEER NARIMAN ROAD,FORT,MUMBAI-400001. TEL:022-6149 7000. PAN NO.AAACB2484Q. TAN NO.MUMBO1798G WWW.Dajajelectricals.com. Email :legal@bajajelectricals.com. CIN:L31500MH1938PLC009887											
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Page 1 of 1

Custome	er Name	: RATHNA FAN HOUSE	P LTD							Tax Invoice	No :	SI2333025	5483		
Custome	er Code	: 1000002764								Tax Invoice	Date :	08-Septer	mber-2023		
Place o	of Supply	: Tamil Nadu								Sales Order	No :	13012593	76		
Project	Code	:								Customer PO	No :	EMAIL			
Project	Description	:								Customer PA	м :	AAACR5194	4D		
Bill to	Address	: NO.371, RAJABATHER	STREET T.NA	GAR CHENNA	I IN - 6	600017				Ship to Add	ress :	NO.371,R	AJABATHER STREE	T T.NA	GAR CHENNAI IN -
												600017			
State		: Tamil Nadu								State	:	Tamil Nac	du		
GSTIN/U	Jnique ID	: 33AAACR5194D1ZL								GST No.	:	33AAACR51	194D1ZL		
Payment	: Term	CP 30 Non CF								Ref Documen	t :	900100322	20		
IRN No		: 05cf3a0b1f3ce41ce	92735ea9a0a7	a295340bf3	ddb006dl	o3292436e	72507cee7			Ack Date	:	2023-09-0	08 14:47:00		
Categor	Y	: B2B Regular					Acl	No.: 1523156	522082012	Transaction	Туре :				
S.No.	Item Code	Description of Goods	/ Service	HSN / SAC	qty	NO.of	Rate	Total	Discount	Net Taxable	CGS	ST	SGST / UTG	ST	IGST

S.No.	Item Code	Description of Goods / Service	HSN / SAC	qty	NO.of	Rate	Total	Discount	Net Taxable	с	GST	SGST	/ UTGST		IGST
	of Products		Code	Pieces	Cases	(Rs.)	(Rs.)	(Rs.)	Value (Rs.)	Rate	Amount	Rate	Amount	Rate	Amount
1	070511	Bahar BBDO 225 mm Black Dom Ex Fan	84145990	4	1	1,106.78	4,427.12	0.00	4,427.12	9.00	398.44	9.00	398.44		
2	251721	Bajaj Adonis Air 1200mm Dark Walnut & Ru	84145120	9	9	5,263.29	47,369.61	0.00	47,369.61	9.00	4,263.26	9.00	4,263.26		
Total							51,796.73		51,796.73		4,661.70		4,661.70		
Total	Invoice Value	61,120.13													E.&.O.E
Invoic	nvoice Value(In Words) SIXTY ONE THOUSAND ONE HUNDRED TWENTY RUPEES THIRTEEN PAISE ONLY.														
Commen	ts														

Delivery Details		CFT: 18.06	Vol Wt: 108.36	6	Act Wt: 71.221	Note:	同時計算法的23次回答 的2923年7月3月间					
Delivery No.	8301082506					a)No claims for storage/breakage will be						
Road Permit No.			Transporter : We	herek	by confirm that the	admitted unless made, within three days. b)Goods once sold will not be taken back.						
Lorry Receipt No.			goods received a	re in	the good condition	Interest at 15% p.a. will be charges on all						
Vehicle No.			(Under this Invo:	ice)		overdue amounts						
Transporter Name			Vehicle Time in		Vehicle Time Out	c)Payment to be made by means of RTGS / Payees Account Cheque / Bankdraft only						
						d) "It may be noted that the company accepts						
	Seal No Case Packs 10.000		Date of Receipt		(Signature & Stamp)	payments by way of various electronic modes						
Case Packs 10.000		1	-			as per the provisions of section 269SU of						
OFFICE DETAILS	FICE DETAILS WAREHOUSE DETAILS					the Income-tax Act, 1962. In order to avail						
Bajaj Electricals I 3/193-2,, Sri Srini Masthigoundanpathi Othakalamandapam, (Coimbatore IN 6410) State: Tamil Nadu GST No.33AAACB2484	ivasa, Post Coimbaotre, 32	Bajaj Electricals Limited3/193-2,, Sri Srinivasa, Masthigoundanpathi Post Othakalamandapam, Coimbaotre, Coimbatore IN 641032 State: Tamil Nadu GST No.33AAACB2484012F	tax invoi	ce,	tware generated signature not uired	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/. e)Prices are inclusive of Freight and Insurance. f)Risk and Rewards transfer to the customer once the material is handed over to the transporter.	Acknowledgement of receipt of materials					
	SI NO.SSAAACB2404QIZF						Signature					
	gd.Office:45-47,VEER NARIMAN ROAD,FORT,MUMBAI-400001. Tel.:022-6149 7000. PAN NO.AAACB2484Q. TAN NO.MUMB01798G www.bajajelectricals.com. Email :legal@bajajelectricals.com. CIN:L31500MH1938PLC009887											



Page 1 of 1

Customer	r Name	: RATHNA FAN HOUSE P LTD							Tax Invoice	No : SI233302	5483	
Customer	r Code	: 1000002764							Tax Invoice	Date : 08-Septer	mber-2023	
Place of	f Supply	: Tamil Nadu							Sales Order	No : 13012593	76	
Project	Code	:							Customer PO	No : EMAIL		
Project	Description	:							Customer PAN	N : AAACR519	4D	
Bill to	Address	: NO.371, RAJABATHER STREET T.NA	GAR CHENNA	I IN - 6	500017				Ship to Add	ress : NO.371,R	AJABATHER STREET T.NA	GAR CHENNAI IN -
										600017		
State		: Tamil Nadu							State	: Tamil Na	du	
GSTIN/U	nique ID	33AAACR5194D1ZL							GST No.	: 33AAACR5	194D1ZL	
Payment	Term	CP 30 Non CF							Ref Document	t : 90010032	20	
IRN No		: 05cf3a0b1f3ce41ce92735ea9a0a7	a295340bf3	ddb006db	o3292436e	272507cee7			Ack Date	: 2023-09-	08 14:47:00	
Category	У	: B2B Regular				Ack	No.: 1523156	22082012	Transaction	Туре :		
											-	
S.No.	Item Code	Description of Goods / Service	HSN / SAC	qty	NO.of	Rate	Total	Discount	Net Taxable	CGST	SGST / UTGST	IGST

S.No.	Item Code	Description	cription of Goods / Service		qty	NO.of	Rate	Total	Discount	Net Taxable	c	GST	SGST	/ UTGST		IGST
	of Products			Code	Pieces	Cases	(Rs.)	(Rs.)	(Rs.)	Value (Rs.)	Rate	Amount	Rate	Amount	Rate	Amount
1	070511	Bahar BBDO 2	har BBDO 225 mm Black Dom Ex Fan		4	1	1,106.78	4,427.12	0.00	4,427.12	9.00	398.44	9.00	398.44		
2	251721	5 5	aj Adonis Air 1200mm Dark Walnut & Ru		9	9	5,263.29	47,369.61	0.00	47,369.61	9.00	4,263.26	9.00	4,263.26		
Total								51,796.73		51,796.73		4,661.70		4,661.70		
Total	Total Invoice Value 61,120.13															E.&.O.E
Invoic	Invoice Value (In Words) SIXTY ONE THOUSAND ONE HUNDRED TWENTY RUPEES THIRTEEN PAISE ONLY.															
Commen	Comments															

-												
Delivery Details		CFT: 18.06	Vol Wt: 108.366	5	Act Wt: 71.221	Note:	间将4-FX20223665代292267753回					
Delivery No.	8301082506					a)No claims for storage/breakage will be						
Road Permit No.			Transporter : We	hereb	by confirm that the	admitted unless made, within three days. b)Goods once sold will not be taken back.						
Lorry Receipt No.			goods received an	e in	the good condition	Interest at 15% p.a. will be charges on all						
Vehicle No.			(Under this Invoi	.ce)		overdue amounts						
Transporter Name			Vehicle Time in		Vehicle Time Out	c) Payment to be made by means of RTGS /						
-						Payees Account Cheque / Bankdraft only d)"It may be noted that the company accepts						
Seal No			Date of Receipt		(Signature & Stamp)	payments by way of various electronic modes						
Case Packs	10.000					as per the provisions of section 269SU of						
OFFICE DETAILS		WAREHOUSE DETAILS				the Income-tax Act, 1962. In order to avail						
Bajaj Electricals I 3/193-2,, Sri Srini Masthigoundanpathi Othakalamandapam, C Coimbatore IN 64103 State: Tamil Nadu GST No.33AAACE2484	lvasa, Post Coimbaotre, 32	Bajaj Electricals Limited3/193-2,, Sri Srinivasa, Masthigoundanpathi Post Othakalamandapam, Coimbaotre, Coimbatore IN 641032 State: Tamil Nadu GST No.33AAACB2484Q1ZF	tax invoi	ce,	ware generated signature not uired	<pre>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/. e)Prices are inclusive of Freight and Insurance. f)Risk and Rewards transfer to the customer once the material is handed over to the transporter.</pre>	Acknowledgement of receipt of materials					
	gd.Office:45-47,VEER NARIMAN ROAD,FORT,MUMBAI-400001. Tel.:022-6149 7000. PAN NO.AAACB2484Q. TAN NO.MUMB01798G www.bajajelectricals.com. Email H:legal@bajajelectricals.com. CIN:L31500MH1938PLC009887											