



Tax Invoice

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

Original for Recipient

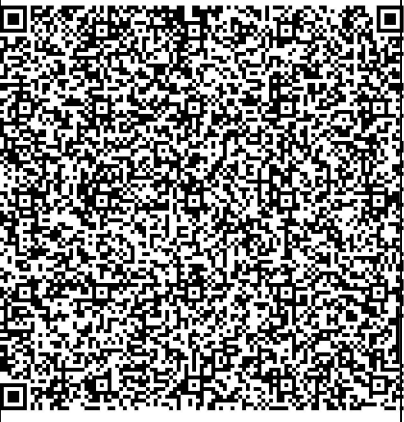
Page 1 of 1

Customer Name : RATHNA FAN HOUSE P LTD
 Customer Code : 1000002764
 Place of Supply : Tamil Nadu
 Project Code :
 Project Description :
 Bill to Address : NO.371,RAJABATHER STREET T.NAGAR CHENNAI IN - 600017
 State : Tamil Nadu
 GSTIN/Unique ID : 33AAACR5194D1ZL
 Payment Term : CP 30 Non CF
 IRN No : 0746928b70b0bbe5175f02046547e2c08d38df1b405ec27cee6f0b7906763462
 Category : B2B Regular

Tax Invoice No : SI2333024480
 Tax Invoice Date : 31-August-2023
 Sales Order No : 1301240027
 Customer PO No : EMAIL
 Customer PAN : AAACR5194D
 Ship to Address : NO.371,RAJABATHER STREET T.NAGAR CHENNAI IN - 600017
 State : Tamil Nadu
 GST No. : 33AAACR5194D1ZL
 Ref Document : 9000993862
 Ack Date : 2023-08-31 19:53:00
 Transaction Type :

Act No. : 152315544347039

S.No.	Item Code	Description of Goods / Service	HSN / SAC Code	qty	NO.of	Rate	Total	Discount	Net Taxable	CGST		SGST / UTGST		IGST	
										Rate	Amount	Rate	Amount	Rate	Amount
1	251223	Edge HS 600 mm Dark Brown CF	84145120	24	6	1,179.94	28,318.56	0.00	28,318.56	9.00	2,548.67	9.00	2,548.67		
2	251733EE	Stylo 12S2 1200mm Sparkle White CF	84145120	3	1	2,415.73	7,247.19	0.00	7,247.19	9.00	652.25	9.00	652.25		
Total							35,565.75		35,565.75		3,200.92		3,200.92		
Total Invoice Value		41,967.59											E. & O. E		
Invoice Value(In Words)		FORTY ONE THOUSAND NINE HUNDRED SIXTY SEVEN RUPEES FIFTY NINE PAISE ONLY.													
Comments															

Delivery Details	CFT: 13.56	Vol Wt: 81.342	Act Wt: 102.081	Note:
Delivery No.	8301072881			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 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.
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	7.000			
OFFICE DETAILS		WAREHOUSE DETAILS		<p style="text-align: center;">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		
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



Tax Invoice

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

Duplicate for Transporter

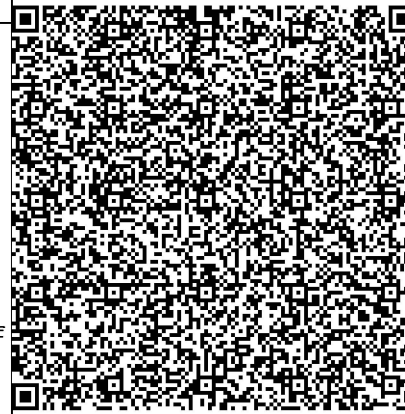
Page 1 of 1

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 Project Description :
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 Payment Term : CP 30 Non CF
 IRN No : 0746928b70b0bbe5175f02046547e2c08d38df1b405ec27cee6f0b7906763462
 Category : B2B Regular

Tax Invoice No : SI2333024480
 Tax Invoice Date : 31-August-2023
 Sales Order No : 1301240027
 Customer PO No : EMAIL
 Customer PAN : AAACR5194D
 Ship to Address : NO.371,RAJABATHER STREET T.NAGAR CHENNAI IN - 600017
 State : Tamil Nadu
 GST No. : 33AAACR5194D1ZL
 Ref Document : 9000993862
 Ack Date : 2023-08-31 19:53:00
 Transaction Type :

Act No. : 152315544347039

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	251223	Edge HS 600 mm Dark Brown CF	84145120	24	6	1,179.94	28,318.56	0.00	28,318.56	9.00	2,548.67	9.00	2,548.67		
2	251733EE	Stylo 12S2 1200mm Sparkle White CF	84145120	3	1	2,415.73	7,247.19	0.00	7,247.19	9.00	652.25	9.00	652.25		
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Total Invoice Value		41,967.59													E. & O. E
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Road Permit No.			Transporter : We hereby confirm that the goods received are in the good condition (Under this Invoice)		
Lorry Receipt No.			Vehicle Time in	Vehicle Time Out	
Vehicle No.			Date of Receipt	(Signature & Stamp)	
Transporter Name					
Seal No					
Case Packs	7.000				
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		This is a software generated tax invoice, signature not required		
GST No.33AAACB2484Q1ZF	GST No.33AAACB2484Q1ZF				Acknowledgement of receipt of materials Signature
Regd. Office: 45-47, VEER NARIMAN ROAD, FORT, MUMBAI-400001. Tel.: 022-6149 7000. PAN NO. AAACB2484Q. TAN NO. MUMBAI1798G www.bajajelectricals.com. Email Id: legal@bajajelectricals.com. CIN: L31500MH1938PLC009887					



Tax Invoice

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Triplicate for Supplier

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Seal No				f) Risk and Rewards transfer to the customer once the material is handed over to the transporter.	
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Quadruplicate Copy

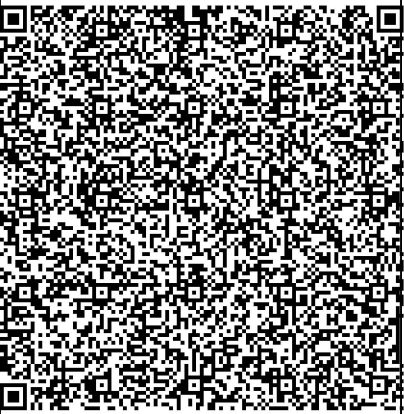
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