Page 1 of 1

国民的政治的发展的企业。

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

Electricals

: RATHNA FAN HOUSE P LTD Customer Name

Customer Code : 1000002764 Place of Supply : Tamil Nadu

Project Code

Project Description

Delivery Details

Bill to Address

: NO.371, RAJABATHER STREET T.NAGAR CHENNAI IN - 600017

State : Tamil Nadu

GSTIN/Unique ID : 33AAACR5194D1ZL : CP 30 Non CF

Payment Term

: 0746928b70b0bbe5175f02046547e2c08d38df1b405ec27cee6f0b7906763462 IRN No

CFT: 13.56

Category : B2B Regular Ack No.: 152315544347039 Transaction Type

Vol Wt: 81.342

: sI2333024480 Tax Invoice No Tax Invoice Date : 31-August-2023

Sales Order No : 1301240027 Customer PO No : EMAIL

Customer PAN : AAACR5194D

: NO.371, RAJABATHER STREET T. NAGAR CHENNAI IN -Ship to Address

600017

State : Tamil Nadu

GST No. 33AAACR5194D1ZL : 9000993862 Ref Document

Ack Date 2023-08-31 19:53:00

S.No.	Item Code	Description of Goods / Service	HSN / SAC	qty	NO.of	Rate	Total	Discount	Net Taxable	CGST		SGST / UTGST		IGST	
	of Products		Code	Pieces	Cases	(Rs.)	(Rs.)	(Rs.)	Value (Rs.)	Rate	Amount	Rate	Amount	Rate	Amount
1	251223	251223 Edge HS 600 mm Dark Brown CF		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	84145120	3	1	2,415.73	7,247.19	0.00	7,247.19	9.00	652.25	9.00	652.25		
		CF													
Total							35,565.75		35,565.75		3,200.92		3,200.92		
Total	Invoice Value	41,967.59													E.&.O.E
Invoi	e Value(In Wo	HUNDRED S	IXTY SEV	EN RUPEE	S FIFTY NINE P	AISE ONLY.									
Commer	ts			-											

Act Wt: 102.081

Note:

Delivery No.	8301072881					a)No claims for storage/breakage will be	
Road Permit No.  Lorry Receipt No.			goods received are in the good condition			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	
Vehicle No. Transporter Name			Vehicle Time in			overdue amounts c)Payment to be made by means of RTGS / Payees Account Cheque / Bankdraft only	
Seal No Case Packs			Date of Receipt		(Signature & Stamp)	d)"It may be noted that the company accepts payments by way of various electronic modes as per the provisions of section 269SU of	
OFFICE DETAILS Bajaj Electricals: 3/193-2,, Sri Srin. Masthigoundanpathi Othakalamandapam, Coimbatore IN 6410 State: Tamil Nadu  GST No.33AAACE248	ivasa, Post Coimbaotre, 32	WAREHOUSE DETAILS  Bajaj Electricals  Limited3/193-2,, Sri Srinivasa,  Masthigoundanpathi Post  Othakalamandapam, Coimbaotre,  Coimbatore IN 641032 State:  Tamil Nadu  GST No.33AAACB248401ZF	tax invoid	ce,	tware generated signature not uired	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.	Acknowledgement of receipt of materials
Regd.Office:45-47,	VEER NARIMAN RO		6149 7000. PAN NO	AAAC	B2484Q. TAN NO.MUMB017	98G www.bajajelectricals.com. Email	Signature

## Tax Invoice

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

Ack No.: 152315544347039 Transaction Type

Duplicate for Transporter Page 1 of 1

Electricals

: RATHNA FAN HOUSE P LTD Customer Name

Customer Code : 1000002764 Place of Supply : Tamil Nadu

Project Code

Project Description

Bill to Address

Comments

: NO.371, RAJABATHER STREET T.NAGAR CHENNAI IN - 600017

State : Tamil Nadu

GSTIN/Unique ID : 33AAACR5194D1ZL

: CP 30 Non CF Payment Term

: 0746928b70b0bbe5175f02046547e2c08d38df1b405ec27cee6f0b7906763462 IRN No

Category : B2B Regular

: sI2333024480 Tax Invoice No Tax Invoice Date : 31-August-2023

Sales Order No : 1301240027

Customer PO No : EMAIL

Customer PAN : AAACR5194D

: NO.371, RAJABATHER STREET T.NAGAR CHENNAI IN -Ship to Address

600017

State : Tamil Nadu

GST No. 33AAACR5194D1ZL

: 9000993862 Ref Document

Ack Date 2023-08-31 19:53:00

S.No.	Item Code	Description of Goods / Service	HSN / SAC	qty	NO.of	Rate	Total	Discount	Net Taxable	C	CGST		SGST / UTGST		IGST	
	of Products		Code	Pieces	Cases	(Rs.)	(Rs.)	(Rs.)	Value (Rs.)	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 Spark		84145120	3	1	2,415.73	7,247.19	0.00	7,247.19	9.00	652.25	9.00	652.25			
		CF														
Total	Total						35,565.75		35,565.75		3,200.92		3,200.92			
Total	Invoice Value	oice Value 41,967.59					E.&.O.E									

Invoice Value(In Words) FORTY ONE THOUSAND NINE HUNDRED SIXTY SEVEN RUPEES FIFTY NINE PAISE ONLY.

			1				
Delivery Details		CFT: 13.56	Vol Wt: 81.342		Act Wt: 102.081	Note:	開発を発出など特別を実施しております。
Delivery No.	8301072881					a)No claims for storage/breakage will be	
Road Permit No.			""rangnorter . We berent contirm that the			admitted unless made, within three days.	
Lorry Receipt No.	orry Receipt No.		bands massired and in the send condition			b) Goods once sold will not be taken back. Interest at 15% p.a. will be charges on all	
Vehicle No.			14			overdue amounts	
Transporter Name			Vehicle Time in		Vehicle Time Out	c) Payment to be made by means of RTGS /	
-			Data of Bassist			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	7.000					as per the provisions of section 269SU of	HEREN CONTROL OF THE PROPERTY
OFFICE DETAILS		WAREHOUSE DETAILS				the Income-tax Act, 1962. In order to avail the facility of payment through the said	
Bajaj Electricals I 3/193-2,, Sri Srini Masthigoundanpathi Othakalamandapam, ( Coimbatore IN 6410: State: Tamil Nadu	ivasa, Post Coimbaotre, 32	Bajaj Electricals Limited3/193-2,, Sri Srinivasa, Masthigoundanpathi Post Othakalamandapam, Coimbaotre, Coimbatore IN 641032 State: Tamil Nadu  GST No.33AAACB2484Q1ZF	tax invoid	ce,	ware generated signature not uired	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
Regd.Office:45-47,NId:legal@bajajelect	Signature						

**国際物体的電路場所**認识為於他為国

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

SAJAJ Electricals

Customer Name : RATHNA FAN HOUSE P LTD

Customer Code : 1000002764
Place of Supply : Tamil Nadu

Project Code

Project Description Bill to Address

Delivery Details

: NO.371, RAJABATHER STREET T.NAGAR CHENNAI IN - 600017

State : Tamil Nadu

GSTIN/Unique ID : 33AAACR5194D1ZL
Payment Term : CP 30 Non CF

ayment term . CP 30 Non C

IRN No : 0746928b70b0bbe5175f02046547e2c08d38df1b405ec27cee6f0b7906763462

CFT: 13.56

Category : B2B Regular Ack No.: 152315544347039 Transaction Type

Vol Wt: 81.342

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

Item Code	Description of Goods / Service	HSN / SAC	qty	NO.of	Rate	Total	Discount	Net Taxable	C	CGST		SGST / UTGST		IGST
of Products		Code	Pieces	Cases	(Rs.)	(Rs.)	(Rs.)	Value (Rs.)	Rate	Amount	Rate	Amount	Rate	Amount
251223	51223 Edge HS 600 mm Dark Brown CF		24	6	1,179.94	28,318.56	0.00	28,318.56	9.00	2,548.67	9.00	2,548.67		
251733EE	33EE Stylo 12S2 1200mm Sparkle White		3	1	2,415.73	7,247.19	0.00	7,247.19	9.00	652.25	9.00	652.25		
	CF													
						35,565.75		35,565.75		3,200.92		3,200.92		
Invoice Value	41,967.59													E.&.O.E
e Value(In Wor	eds) FORTY ONE THOUSAND NINE	HUNDRED S	IXTY SEV	EN RUPEE	S FIFTY NINE P	AISE ONLY.								
s														
1	of Products 251223 251733EE	of Products  251223 Edge HS 600 mm Dark Brown CF  251733EE Stylo 12S2 1200mm Sparkle White CF  Invoice Value 41,967.59  e Value(In Words) FORTY ONE THOUSAND NINE	of Products	of Products	of Products	Of Products	of Products	of Products	of Products	of Products	of Products	of Products	Of Products Code Pieces Cases (Rs.) (Rs.) (Rs.) Value (Rs.) Rate Amount Rate Amount 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 251733EE Stylo 1252 1200mm Sparkle White 84145120 3 1 2,415.73 7,247.19 0.00 7,247.19 9.00 652.25 9.00 652.25 CF 35,565.75 35,565.75 32,00.92 3,200.92  Invoice Value 41,967.59 E Value(In Words) FORTY ONE THOUSAND NINE HUNDRED SIXTY SEVEN RUPEES FIFTY NINE PAISE ONLY.	of Products

Act Wt: 102.081

Note:

Delivery No.	8301072881					a)No claims for storage/breakage will be	
Road Permit No.  Lorry Receipt No.  Vehicle No.		_	e in	by confirm that the the good condition	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		
Transporter Name	Name		Vehicle Time in		Vehicle Time Out	c)Payment to be made by means of RTGS / Payees Account Cheque / Bankdraft only	
Seal No Case Packs	7.000		Date of Receipt		(Signature & Stamp)	d)"It may be noted that the company accepts payments by way of various electronic modes as per the provisions of section 269SU of	
OFFICE DETAILS		WAREHOUSE DETAILS				the Income-tax Act, 1962. In order to avail	A CONTROL OF BUILDING
Bajaj Electricals I 3/193-2,, Sri Srin: Masthigoundanpathi Othakalamandapam, ( Coimbatore IN 6410: State: Tamil Nadu	ivasa, Post Coimbaotre, 32	Bajaj Electricals Limited3/193-2,, Sri Srinivasa, Masthigoundanpathi Post Othakalamandapam, Coimbaotre, Coimbatore IN 641032 State: Tamil Nadu  GST No.33AAACB2484Q1ZF	tax invoid	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
<del>-</del>		 AD,FORT,MUMBAI-400001. Tel.:022-6 N:L31500MH1938PLC009887	I 5149 7000. PAN NO	. AAAC	B2484Q. TAN NO.MUMB017	98G www.bajajelectricals.com. Email	Signature

Page 1 of 1

Electricals

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

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

: CP 30 Non CF Payment Term

IRN No : 0746928b70b0bbe5175f02046547e2c08d38df1b405ec27cee6f0b7906763462

Category : B2B Regular Ack No.: 152315544347039 Transaction Type

: sI2333024480 Tax Invoice No Tax Invoice Date : 31-August-2023

Sales Order No : 1301240027

Customer PO No : EMAIL Customer PAN : AAACR5194D

: NO.371, RAJABATHER STREET T. NAGAR CHENNAI IN -Ship to Address

600017

State : Tamil Nadu

GST No. 33AAACR5194D1ZL

: 9000993862 Ref Document

Ack Date : 2023-08-31 19:53:00

S.No.	Item Code	Description of Goods / Service	HSN / SAC	qty	NO.of	Rate	Total	Discount	Net Taxable	C	CGST		SGST / UTGST		IGST	
	of Products		Code	Pieces	Cases	(Rs.)	(Rs.)	(Rs.)	Value (Rs.)	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 Spark		84145120	3	1	2,415.73	7,247.19	0.00	7,247.19	9.00	652.25	9.00	652.25			
		CF														
Total	Total						35,565.75		35,565.75		3,200.92		3,200.92			
Total	Invoice Value	oice 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:	@166676200200001240000000000000000000000000000
Delivery No.	8301072881					a)No claims for storage/breakage will be	
Road Permit No.			Transporter : We	herek	oy confirm that the	admitted unless made, within three days. b)Goods once sold will not be taken back.	
Lorry Receipt No.			goods received ar	e in	the good condition	Interest at 15% p.a. will be charges on all	
Vehicle No.	-			.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	
Seal No			Date of Description		(0) ( 0) (	d)"It may be noted that the company accepts	
			Date of Receipt		(Signature & Stamp)	payments by way of various electronic modes	<b>被国际发展的国际的企业,不是不是一个企业</b>
Case Packs	7.000	T	1			as per the provisions of section 269SU of the Income-tax Act, 1962. In order to avail	<b>化美国国际企业公司</b>
OFFICE DETAILS		WAREHOUSE DETAILS				the facility of payment through the said	
Bajaj Electricals		Bajaj Electricals				modes, please visit the link	
3/193-2,, Sri Srin		Limited3/193-2,, Sri Srinivasa,		٠.		https://payit.cc/QOWC237 or select option of	
Masthigoundanpathi	Post	Masthigoundanpathi Post			ware generated	'Mode of Payments' on the link	<b>化分别的现在分词</b>
Othakalamandapam,	Coimbaotre,	Othakalamandapam, Coimbaotre,	tax invoid	ce,	signature not	https://www.bajajelectricals.com/.	
Coimbatore IN 6410	32	Coimbatore IN 641032 State:	:	requ	ired	e)Prices are inclusive of Freight and	国的基础设施设施设施。
State: Tamil Nadu		Tamil Nadu				Insurance. f)Risk and Rewards transfer to the customer	Acknowledgement of receipt
						once the material is handed over to the	of materials
		<u> </u>	1			transporter.	
GST No.33AAACB248	4Q1ZF	GST No.33AAACB2484Q1ZF					
					-0.0.0	1	Signature
I   -			6149 7000. PAN NO	. AAAC	B2484Q. TAN NO.MUMB017	98G www.bajajelectricals.com. Email	_
I IId: Legal@bajajelec	trıcals.com. CI	N:L31500MH1938PLC009887					