



# Tax Invoice

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

Original for Recipient

Page 1 of 1

Customer Name : CHORDIA ENTERPRISES  
 Customer Code : 8000006785  
 Place of Supply : Tamil Nadu  
 Project Code :  
 Project Description :  
 Bill to Address : No.22, Kallathi Pillai Street Sowcarpet CHENNAI IN - 600079  
 State : Tamil Nadu  
 GSTIN/Unique ID : 33AADPC7519H1Z1  
 Payment Term : LTG 30 days CF  
 IRN No : fdc810ede8985bd7f501a8c772270d96818b249abe91609f2adf3a3a275c7db  
 Category : B2B Regular

Tax Invoice No : SI2333029233  
 Tax Invoice Date : 30-September-2023  
 Sales Order No : 1301334082  
 Customer PO No : mail  
 Customer PAN : AADPC7519H  
 Ship to Address : No.22, Kallathi Pillai Street Sowcarpet CHENNAI IN - 600079  
 State : Tamil Nadu  
 GST No. : 33AADPC7519H1Z1  
 Ref Document : 9001049377  
 Ack Date : 2023-09-30 21:47:00  
 Transaction Type :

Ack No. : 152315836520230

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	830457	HYPERION LED BATTEN 20W CDL SQR	94051020	3,440	86	115.73	398,111.20	0.00	398,111.20	9.00	35,830.01	9.00	35,830.01		
<b>Total</b>							398,111.20		398,111.20		35,830.01		35,830.01		
TCS-206C(1H) @0.10 %		469.77													
Total Invoice Value		470,240.99													
Invoice Value(In Words)		FOUR LAKH SEVENTY THOUSAND TWO HUNDRED FORTY RUPEES NINETY NINE PAISE ONLY.													
Comments															

E. & O. E

Delivery Details	CFT: 151.36	Vol Wt: 908.160	Act Wt: 722.400	<b>Note:</b> 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 <a href="https://payit.cc/QOWC237">https://payit.cc/QOWC237</a> or select option of 'Mode of Payments' on the link <a href="https://www.bajajelectricals.com/">https://www.bajajelectricals.com/</a> . 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.	
Delivery No.	8301135128	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			
Vehicle No.		(Signature & Stamp)			
Transporter Name					
Seal No					
Case Packs	86.000				
OFFICE DETAILS	WAREHOUSE DETAILS				
Bajaj Electricals Limited 3/193-2,, Sri Srinivasa, Masthigoundanpathi Post Othakalamandapam, Coimbatore, Coimbatore IN 641032 State: Tamil Nadu	Bajaj Electricals Limited 3/193-2,, Sri Srinivasa, Masthigoundanpathi Post Othakalamandapam, Coimbatore, Coimbatore IN 641032 State: Tamil Nadu				
GST No.33AACB2484Q1ZF	GST No.33AACB2484Q1ZF				
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	

This is a software generated tax invoice, signature not required



# Tax Invoice

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

Duplicate for Transporter

Page 1 of 1

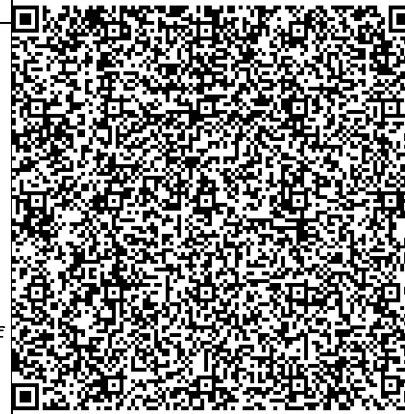
Customer Name : CHORDIA ENTERPRISES  
 Customer Code : 8000006785  
 Place of Supply : Tamil Nadu  
 Project Code :  
 Project Description :  
 Bill to Address : No.22, Kallathi Pillai Street Sowcarpet CHENNAI IN - 600079  
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<b>Total</b>							398,111.20		398,111.20		35,830.01		35,830.01		
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Total Invoice Value		470,240.99													
Invoice Value(In Words)		FOUR LAKH SEVENTY THOUSAND TWO HUNDRED FORTY RUPEES NINETY NINE PAISE ONLY.													
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Vehicle No.		(Signature & Stamp)			
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Seal No					
Case Packs	86.000				
OFFICE DETAILS	WAREHOUSE DETAILS				
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GST No.33AACB2484Q1ZF	GST No.33AACB2484Q1ZF				
<p style="text-align: center;"><b>This is a software generated tax invoice, signature not required</b></p>				<p style="text-align: center;">Acknowledgement of receipt of materials</p> <p style="text-align: center;">Signature</p>	
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					



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Triplicate for Supplier

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Quadruplicate Copy

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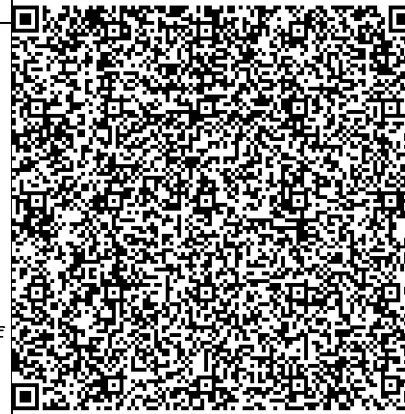
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