Page 1 of 1

[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

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

State : Tamil Nadu

GSTIN/Unique ID : 33AAACR5194D1ZL

: CP 30 Non CF Payment Term

: 2443444c5d35a86e407ad8a1438f3dd1e8a8e3e9a4c938143221502910dc2141 IRN No

Category : B2B Regular Ack No.: 152315968912022 Transaction Type

: s12333030588 Tax Invoice No Tax Invoice Date : 14-October-2023

Sales Order No : 1301365409 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

: 9001068195 Ref Document Ack Date 2023-10-14 17:55:00

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	251114EE	Trendy EE 1200 mm Snowy White CE	84145120	15	5	1,923.32	28,849.80	0.00	28,849.80	9.00	2,596.48	9.00	2,596.48		
2	251144EE	Trendy EE 1200 mm Red Walnut & Rustic Co	84145120	3	1	1,923.32	5,769.96	0.00	5,769.96	9.00	519.30	9.00	519.30		
3	251726EE	Novella EE 1200mm Serene White CF (T)	84145120	21	7	2,165.02	45,465.42	0.00	45,465.42	9.00	4,091.89	9.00	4,091.89		
Total							80,085.18		80,085.18		7,207.67		7,207.67		
Total Invoice Value 94,500.52															E.&.O.E
Travoic	e Value (In Wo	rde) NINETY FOUR THOUSAND FI	AL RIMDED	DIIDEEC	ETETV TW	DATER ONLY				_				_	

NINETY FOUR THOUSAND FIVE HUNDRED RUPEES FIFTY TWO PAISE ONLY Comments

Delivery Details		CFT: 29.49	Vol Wt: 176.922		Act Wt: 191.307	Note:	THE PRODUCTION OF SUCCESSION OF THE
Delivery No.	8301150818					a)No claims for storage/breakage will be	
Road Permit No.			Transporter : We	hereb	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.			(Under this Invoi	ce)		overdue amounts	
Transporter Name	ansporter Name		Nahicla "I'ima in I Nahicla "I'ima ()iif I I		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	公司的
Case Packs	13.000					as per the provisions of section 269SU of	
OFFICE DETAILS		WAREHOUSE DETAILS				the Income-tax Act, 1962. In order to avail	
OFFICE DETAILS Bajaj Electricals Limited 3/193-2,, Sri Srinivasa, Masthigoundanpathi Post Othakalamandapam, Coimbaotre, Coimbatore IN 641032 State: Tamil Nadu		Bajaj Electricals Limited3/193-2,, Sri Srinivasa, Masthigoundanpathi Post Othakalamandapam, Coimbaotre, Coimbatore IN 641032 State: Tamil Nadu	tax invoid	ce,	ware generated signature not ired	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
GST No.33AAACB248	4Q1ZF	GST No.33AAACB2484Q1ZF					
-		 AD,FORT,MUMBAI-400001. Tel.:022- N:L31500MH1938PLC009887	1 6149 7000. PAN NO	. AAACI	B2484Q. TAN NO.MUMB017	 198G www.bajajelectricals.com. Email	Signature

Tax Invoice

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

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

State

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

: Tamil Nadu

GSTIN/Unique ID : 33AAACR5194D1ZL

: CP 30 Non CF Payment Term

: 2443444c5d35a86e407ad8a1438f3dd1e8a8e3e9a4c938143221502910dc2141 IRN No

Category : B2B Regular Ack No.: 152315968912022 Transaction Type

: s12333030588 Tax Invoice No Tax Invoice Date : 14-October-2023

Sales Order No : 1301365409

Customer PO No : EMAIL : AAACR5194D Customer PAN

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

600017

State : Tamil Nadu

GST No. 33AAACR5194D1ZL

: 9001068195 Ref Document Ack Date : 2023-10-14 17:55:00

S.No.	Item Code	Descri	ption 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	251114EE	Trendy	EE 1200 mm Snowy White CF	84145120	15	5	1,923.32	28,849.80	0.00	28,849.80	9.00	2,596.48	9.00	2,596.48		
2	251144EE	Trendy	y EE 1200 mm Red Walnut & Rustic Co	84145120	3	1	1,923.32	5,769.96	0.00	5,769.96	9.00	519.30	9.00	519.30		
3	251726EE	Novell	La EE 1200mm Serene White CF (T)	84145120	21	7	2,165.02	45,465.42	0.00	45,465.42	9.00	4,091.89	9.00	4,091.89		
Total	Total							80,085.18		80,085.18		7,207.67		7,207.67		
Total Invoice Value 94,500.52															E.&.O.E	
Invoic	e Value(In Wo	NINETY FOUR THOUSAND FI	VE HUNDRED	RUPEES	FIFTY TW	O PAISE ONLY.										

Comments

Delivery Details		CFT: 29.49	Vol Wt: 176.922		Act Wt: 191.307	Note:	国际经验公司的现在分词 经成分分别 国
Delivery No.	8301150818					a)No claims for storage/breakage will be	
Road Permit No.			Transporter : We	herel	by confirm that the	admitted unless made, within three days. b) Goods once sold will not be taken back.	
Lorry Receipt No.	ry Receipt No.		goods received ar	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	第一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个
Seal No			Date of Receipt		(Signature & Stamp)	payments by way of various electronic modes	
Case Packs	13.000		_			as per the provisions of section 269SU of	
OFFICE DETAILS		WAREHOUSE DETAILS				the Income-tax Act, 1962. In order to avail the facility of payment through the said	
Bajaj Electricals Limited 3/193-2,, Sri Srinivasa, Masthigoundanpathi Post Othakalamandapam, Coimbaotre, Coimbatore IN 641032 State: Tamil Nadu		Bajaj Electricals Limited3/193-2,, Sri Srinivasa, Masthigoundanpathi Post Othakalamandapam, Coimbaotre, Coimbatore IN 641032 State: Tamil Nadu	tax invoid	ce,	tware 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
1 -	VEER NARIMAN RO	GST No.33AAACB2484Q1ZF DAD,FORT,MUMBAI-400001. Tel.:022-	6149 7000. PAN NO	. AAAC	B2484Q. TAN NO.MUMB017	98G www.bajajelectricals.com. Email	Signature

[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

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

: 2443444c5d35a86e407ad8a1438f3dd1e8a8e3e9a4c938143221502910dc2141 IRN No

Category : B2B Regular Ack No.: 152315968912022 Transaction Type

: s12333030588 Tax Invoice No

Tax Invoice Date : 14-October-2023 Sales Order No : 1301365409

Customer PO No : EMAIL

Ref Document

Customer PAN : AAACR5194D

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

600017

State : Tamil Nadu

GST No. 33AAACR5194D1ZL : 9001068195

Ack Date : 2023-10-14 17:55:00

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	251114EE	.114EE Trendy EE 1200 mm Snowy White C		15	5	1,923.32	28,849.80	0.00	28,849.80	9.00	2,596.48	9.00	2,596.48		
2	251144EE	144EE Trendy EE 1200 mm Red Walnut & Rustic Co		3	1	1,923.32	5,769.96	0.00	5,769.96	9.00	519.30	9.00	519.30		
3	251726EE	Novella EE 1200mm Serene White CF (T)	84145120	21	7	2,165.02	45,465.42	0.00	45,465.42	9.00	4,091.89	9.00	4,091.89		
Total							80,085.18		80,085.18		7,207.67		7,207.67		
Total Invoice Value 94,500.52															E.&.O.E
Invoice Value(In Words) NINETY FOUR THOUSAND FIX			VE HUNDRED	RUPEES	FIFTY TWO	PAISE ONLY.									
Commer	its														

Delivery Details		CFT: 29.49	Vol Wt: 176.922	2	Act Wt: 191.307	Note:	FIRST CONTRACTOR CONTRACTOR FOR THE PROPERTY OF THE PROPERTY O
Delivery No.	8301150818					a)No claims for storage/breakage will be	
Road Permit No.	oad 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.	rry Receipt No.		goods received a	e in	the good condition	Interest at 15% p.a. will be charges on all	
Vehicle No.			(Under this Invo	.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	
~					10:	d)"It may be noted that the company accepts	
Seal No			Date of Receipt		(Signature & Stamp)	payments by way of various electronic modes	经验证的
Case Packs	13.000	T	+			as per the provisions of section 269SU of the Income-tax Act, 1962. In order to avail	
OFFICE DETAILS		WAREHOUSE DETAILS				the facility of payment through the said	
Bajaj Electricals :	Limited	Bajaj Electricals				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	This is a	soft	tware generated	'Mode of Payments' on the link	
Othakalamandapam,	Coimbaotre,	Othakalamandapam, Coimbaotre,	tax invoi	ce,	signature not	https://www.bajajelectricals.com/.	
Coimbatore IN 6410:	32	Coimbatore IN 641032 State:	;	requ	iired	e)Prices are inclusive of Freight and	THE STATE OF THE PROPERTY OF T
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
			+			transporter.	or maceriars
GST No.33AAACB248	4Q1ZF	GST No.33AAACB2484Q1ZF					
Pood Office 47 3	WEED NADIMAN DO	AD EODE MIMOAT-400001 mc1 -000	6140 7000 DAN NO	7770	D24940	798G www.bajajelectricals.com. Email	Signature
1 -		AD,FORT,MOMBAI-400001. Tel::022- N:L31500MH1938PLC009887	0145 /000. PAN NO	. AAAC	bz464Q. TAN NO.MUMBUI/	906 www.Dajajerectricars.com. Email	
La. redaranala lerec	CIICAIS.COM. CII	M.TOTOONWIA305FC00A001					

Page 1 of 1

Electricals

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

: RATHNA FAN HOUSE P LTD Customer Name

Customer Code : 1000002764 Place of Supply : Tamil Nadu

Project Code

Project Description

State

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

: Tamil Nadu

GSTIN/Unique ID : 33AAACR5194D1ZL

: CP 30 Non CF Payment Term

IRN No : 244344c5d35a86e407ad8a1438f3dd1e8a8e3e9a4c938143221502910dc2141

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Sales Order No : 1301365409 Customer PO No : EMAIL

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

600017

State : Tamil Nadu

GST No. 33AAACR5194D1ZL

: 9001068195 Ref Document

Ack Date 2023-10-14 17:55:00

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	251114EE	Trendy EE 1200 mm Snowy White CE	84145120	15	5	1,923.32	28,849.80	0.00	28,849.80	9.00	2,596.48	9.00	2,596.48		
2	251144EE Trendy EE 1200 mm Red Walnut & Rustic Co		84145120	3	1	1,923.32	5,769.96	0.00	5,769.96	9.00	519.30	9.00	519.30		
3	251726EE	Novella EE 1200mm Serene White CF (T)	84145120	21	7	2,165.02	45,465.42	0.00	45,465.42	9.00	4,091.89	9.00	4,091.89		
Total							80,085.18		80,085.18		7,207.67		7,207.67		
Total Invoice Value 94,500.52														E.&.O.E	
Invoic	Invoice Value(In Words) NINETY FOUR THOUSAND FIV			RUPEES	FIFTY TW	O PAISE ONLY.									
Commen	Comments														

Delivery Details		CFT: 29.49	Vol Wt: 176.922	2	Act Wt: 191.307	Note:	同時終終的2世時代25年2月15日
Delivery No.	8301150818					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.			⊣ ⁻		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	
			<u> </u>			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	13.000	1	4			as per the provisions of section 269SU of	
OFFICE DETAILS		WAREHOUSE DETAILS				the Income-tax Act, 1962. In order to avail	
Bajaj Electricals Limited 3/193-2,, Sri Srinivasa, Masthigoundanpathi Post Othakalamandapam, Coimbaotre, Coimbatore IN 641032 State: Tamil Nadu		Bajaj Electricals Limited3/193-2,, Sri Srinivasa, Masthigoundanpathi Post Othakalamandapam, Coimbaotre, Coimbatore IN 641032 State: Tamil Nadu	This is a stax invoice	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	Acknowledgement of receipt of materials
1 -	veer nariman ro	GST No.33AAACB2484Q1ZF AD,FORT,MUMBAI-400001. Tel.:022- N:L31500MH1938PLC009887	6149 7000. PAN NO	. AAAC	B2484Q. TAN NO.MUMB017	transporter. 798G www.bajajelectricals.com. Email	Signature