Ack No.: 152316067841060 Transaction Type

17,549.96

Page 1 of 1

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

Electricals

: VASANTH CO Customer Name Customer Code : 1000001146 Place of Supply : Tamil Nadu

Project Code Project Description

Item Code

of Products

410540

S.No.

1

Total

: NO.14, RAILWAY BORDER FIRST STREET KAUVERY NAGAR, SAIDAPET CHENNAI Bill to Address

IN - 600015

: INST 45 Days

State : Tamil Nadu GSTIN/Unique ID : 33AATFV0714D1ZC

Payment Term IRN No : 34329faa3e7356ccb810d8604ed9089e6d8ef1d7576364fafc47802d2647a995

Description of Goods / Service

Bajaj Herculo Mixer Grinder

Category : B2B Regular

: s12333032067 Tax Invoice No Tax Invoice Date : 26-October-2023

Sales Order No : 1301384444 Customer PO No : 4500111578 Customer PAN : AATFV0714D

Ship to Address : KUMARAN TOWER, NO. 113, SALEM MAIN ROAD NEAR SRI

KRISHNA AUTO AGENCY, BHARATHIPU RAM DHARMAPURI IN -: Tamil Nadu

1,579.50

State GST No. 33AATFV0714D1ZC

: 9001090101 Ref Document Ack Date 2023-10-26 16:50:00

Rate	Total	Discount	Net Taxable	CGST		SGST	/ UTGST	IGST		
(Rs.)	(Rs.)	(Rs.)	Value (Rs.)	Rate	Amount	Rate	Amount	Rate	Amount	
4,387.49	17,549.96	0.00	17,549.96	9.00	1,579.50	9.00 1,579.50				

1,579.50

20,708.96 E.&.O.E Total Invoice Value

17,549.96

Invoice Value(In Words) TWENTY THOUSAND SEVEN HUNDRED EIGHT RUPEES NINETY SIX PAISE ONLY. Comments

HSN / SAC

Code

85094090

qty

Pieces

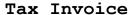
4

NO.of

Cases

2

Delivery Details		CFT: 4.63	Vol Wt: 27.768		Act Wt: 26.520	Note:	同时海绵4000世界40000年600005				
Delivery No.	8301177915					a)No claims for storage/breakage will be					
Road Permit No.				herek	by confirm that the	admitted unless made, within three days. b)Goods once sold will not be taken back.					
Lorry Receipt No.			- 1		the good condition	Interest at 15% p.a. will be charges on all					
Vehicle No.			(Under this Invoice)			overdue amounts					
Transporter Name			Nahida Tima in I Nahida Tima Outl I			c)Payment to be made by means of RTGS / Payees Account Cheque / Bankdraft only					
Seal No			Date of Receipt		(Signature & Stamp)	d) "It may be noted that the company accepts					
Case Packs	2.000		Date of Receipt		(Signature & Stamp)	payments by way of various electronic modes as per the provisions of section 269SU of					
OFFICE DETAILS	2.000	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		Bajaj Electricals Limited3/193-2,, Sri Srinivasa, Masthigoundanpathi Post Othakalamandapam, Coimbaotre, Coimbatore IN 641032 State:	This is a 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/.					
State: Tamil Nadu		Tamil Nadu					Acknowledgement of receipt of materials				
GST No.33AAACB248	4Q1ZF	GST No.33AAACB2484Q1ZF					Signature				
-	legd.Office:45-47,VEER NARIMAN ROAD,FORT,MUMBAI-400001. Tel.:022-6149 7000. PAN NO.AAACB2484Q. TAN NO.MUMB01798G www.bajajelectricals.com. Email										



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

Duplicate for Transporter

Page 1 of 1

Customer Name VASANTH CO Customer Code : 1000001146 Place of Supply

Project Description

Delivery Details

Bill to Address

Electricals

Project Code

: Tamil Nadu

: NO.14, RAILWAY BORDER FIRST STREET KAUVERY NAGAR, SAIDAPET CHENNAI

IN - 600015 : Tamil Nadu

State GSTIN/Unique ID : 33AATFV0714D1ZC

: INST 45 Days Payment Term

IRN No : 34329faa3e7356ccb810d8604ed9089e6d8ef1d7576364fafc47802d2647a995

CET. 1 63

Category : B2B Regular

: s12333032067 Tax Invoice No

Tax Invoice Date 26-October-2023

Sales Order No : 1301384444 Customer PO No : 4500111578 Customer PAN : AATFV0714D

: KUMARAN TOWER, NO. 113, SALEM MAIN ROAD NEAR SRI Ship to Address

KRISHNA AUTO AGENCY, BHARATHIPU RAM DHARMAPURI IN -

CONTRACTOR BROWNING BARRY NOW TO AND THE TOTAL TO

State : Tamil Nadu

GST No. 33AATFV0714D1ZC : 9001090101 Ref Document

Ack Date 2023-10-26 16:50:00

S.No.	Item Code	Descri	iption of Goods / Service	HSN / SAC	qty	NO.of	Rate	Total	Discount	Net Taxable	C	CGST		/ UTGST	IGST	
	of Products			Code	Pieces	Cases	(Rs.)	(Rs.)	(Rs.)	Value (Rs.)	Rate	Amount	Rate	Amount	Rate	Amount
1	410540	540 Bajaj Herculo Mixer Grinder		85094090	4	2	4,387.49	17,549.96	0.00	17,549.96	9.00	1,579.50	9.00	1,579.50		
Total	Total							17,549.96		17,549.96		1,579.50		1,579.50		
Total Invoice Value 20,708.96															E.&.O.E	
Tancia Value/In Manda) MINDAMO CEVEN HINDED ETCHM DIDERC NINEWY CIV DATE ONLY																

Act W+ 26 520

Ack No.: 152316067841060 Transaction Type

Note.

TWENTY THOUSAND SEVEN HUNDRED EIGHT RUPEES NINETY SIX PAISE ONLY. Invoice Value(In Words) Comments

Vol W+ · 27 768

Delivery Details		CFT: 4.63	VOL Wt: 27.768		ACT WT: 26.520	Mote:	<u>.</u> 1 1 1 1 1 1 1 1 1 1				
Delivery No.	8301177915					a)No claims for storage/breakage will be					
Road Permit No.			-		oy confirm that the	admitted unless made, within three days. b)Goods once sold will not be taken back.					
Lorry Receipt No.	nicle No.		goods received are in the good condition			Interest at 15% p.a. will be charges on all	的位于大型代表的现在分类的企业的企业的				
Vehicle No.			(Under this Invoi	ce)		overdue amounts	第一种的人工工程				
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 Receipt		(Signature & Stamp)	d)"It may be noted that the company accepts payments by way of various electronic modes					
Case Packs	2.000					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	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	BENDER STREET STREET STREET STREET				
Masthigoundanpathi	Post	Masthigoundanpathi Post		soft	ware generated	'Mode of Payments' on the link					
Othakalamandapam,	Coimbaotre,	Othakalamandapam, Coimbaotre,	tax invoid	ce,	signature not	https://www.bajajelectricals.com/.	这么有关的数字是代码的数据的正式型				
Coimbatore IN 6410	32	Coimbatore IN 641032 State:	r	cequ	ired		THE SAME CONTRACTOR OF THE PROPERTY OF THE PRO				
State: Tamil Nadu		Tamil Nadu					Acknowledgement of receipt of materials				
GST No.33AAACB248	4Q1ZF	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										

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

BAJAJ Electricals

Customer Name : VASANTH CO
Customer Code : 1000001146
Place of Supply : Tamil Nadu

Project Code
Project Description

Payment Term

Delivery Details

Bill to Address : NO.14, RAILWAY BORDER FIRST STREET KAUVERY NAGAR, SAIDAPET CHENNAI

IN - 600015

: INST 45 Days

State : Tamil Nadu
GSTIN/Unique ID : 33AATFV0714D1ZC

IRN No : 34329faa3e7356ccb810d8604ed9089e6d8ef1d7576364fafc47802d2647a995

CFT: 4.63

Category : B2B Regular

Tax Invoice No : SI2333032067
Tax Invoice Date : 26-October-2023

Sales Order No : 1301384444

Customer PO No : 4500111578

Customer PAN : AATFV0714D

Ship to Address : KUMARAN TOWER, NO. 113, SALEM MAIN ROAD NEAR SRI

KRISHNA AUTO AGENCY, BHARATHIPU RAM DHARMAPURI IN Tamil Nadu

State : Tamil Nadu
GST No. : 33AATFV0714D1ZC

Ref Document : 9001090101 Ack Date : 2023-10-26 16:50:00

Ack No.: 152316067841060 Transaction Type :

Note:

S.No.	Item Code	Descri	ption 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	410540	Baja	j Herculo Mixer Grinder	85094090	4	2	4,387.49	17,549.96	0.00	17,549.96	9.00	1,579.50	9.00	1,579.50		
Total	Total							17,549.96		17,549.96		1,579.50		1,579.50		
														-		
Total Invoice Value 20,708.96			20,708.96													E.&.O.E
Invoice Value(In Words) TWENTY THOUSAND SEVEN			UNDRED EIG	HT RUPEE	S NINETY	SIX PAISE ONL	Υ.									
Comments																

Act Wt: 26.520

Delivery Decourate		02111100	101 1101 111100		1100 1101 201020	F. C C C .	
Delivery No.	8301177915					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	
						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	2.000					as per the provisions of section 269SU of	
OFFICE DETAILS		WAREHOUSE 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	This is a s	soft	ware generated	'Mode of Payments' on the link	
Othakalamandapam,	Coimbaotre,	Othakalamandapam, Coimbaotre,	tax invoid	ce,	signature not	https://www.bajajelectricals.com/.	
Coimbatore IN 6410	32	Coimbatore IN 641032 State:] :	requ	ired		The state of the s
State: Tamil Nadu		Tamil Nadu					Acknowledgement of receipt
							of materials
GST No.33AAACB248	4017F	GST No.33AAACB2484Q1ZF	1				
GSI NO.SSAAACB240	# Ø 176	GSI NO.SSARACBZ464QIZF					
Regd.Office:45-47	VEER NARIMAN RO	DAD FORT MUMBAI - 400001 Tel : 022-0	6149 7000. PAN NO.	AAAC	B24840. TAN NO.MUMB017	798G www.bajajelectricals.com. Email	Signature
		N:L31500MH1938PLC009887	, , , , , , , , , , , , , , , , ,				
							1

Vol Wt: 27.768

Page 1 of 1

SAJAJ Electricals

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

Customer Name : VASANTH CO
Customer Code : 1000001146
Place of Supply : Tamil Nadu

Project Code :
Project Description :
Bill to Address :

Delivery Details

: NO.14, RAILWAY BORDER FIRST STREET KAUVERY NAGAR, SAIDAPET CHENNAI

IN - 600015

State : Tamil Nadu
GSTIN/Unique ID : 33AATFV0714D1ZC

Payment Term : INST 45 Days

IRN No : 34329faa3e7356ccb810d8604ed9089e6d8ef1d7576364fafc47802d2647a995

CET· 4 63

Category : B2B Regular

Tax Invoice No : SI2333032067

Tax Invoice Date : 26-October-2023

 Sales Order No
 : 1301384444

 Customer PO No
 : 4500111578

 Customer PAN
 : AATFV0714D

Ship to Address : KUMARAN TOWER, NO. 113, SALEM MAIN ROAD NEAR SRI

KRISHNA AUTO AGENCY, BHARATHIPU RAM DHARMAPURI IN -

TET LEVEL TO A REPORT OF THE PARTY OF THE PA

State : Tamil Nadu
GST No. : 33AATFV0714D1ZC

Ref Document : 9001090101

Ack Date : 2023-10-26 16:50:00

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	410540	Bajaj Herculo Mixer Grinder	85094090	4	2	4,387.49	17,549.96	0.00	17,549.96	9.00	1,579.50	9.00	1,579.50		
Total							17,549.96		17,549.96		1,579.50		1,579.50		
Total Invoice Value 20,708.96															E.&.O.E

Ack No.: 152316067841060 Transaction Type

Note.

Invoice Value (In Words)

TWENTY THOUSAND SEVEN HUNDRED EIGHT RUPEES NINETY SIX PAISE ONLY.

Comments

Act W+ 26 520

Vol W+ · 27 768

Delivery Details		CFT: 4.63	Vol Wt: 27.768		Act Wt: 26.520	Note:	
Delivery No.	8301177915					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			Vehicle Time in		Vehicle Time Out	c)Payment to be made by means of RTGS / Payees Account Cheque / Bankdraft only	
Seal No Case Packs OFFICE DETAILS	2.000	WAREHOUSE DETAILS	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 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		Bajaj Electricals Limited3/193-2,, Sri Srinivasa, Masthigoundanpathi Post Othakalamandapam, Coimbaotre, Coimbatore IN 641032 State:	tax invoi	ce,	tware generated signature not sired	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/.	
State: Tamil Nadu		Tamil Nadu					Acknowledgement of receipt of materials
	VEER NARIMAN RO	•	6149 7000. PAN NO	. AAAC	B2484Q. TAN NO.MUMB017	798G www.bajajelectricals.com. Email	Signature
Id:legal@bajajelec	tricals.com. CI	IN:L31500MH1938PLC009887					