Page 1 of 1

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

Ack No.: 152316036969195 Transaction Type

Electricals

RELIANCE RETAIL LIMITED FORMERLY Customer Name

Customer Code 8000002061 Place of Supply : Tamil Nadu

Project Code

Project Description

Bill to Address : Plot No A3 to A6 Sipcot Industrial Compl ex Pallapatti Dindigul

Road, Madurai, Nilako ttai Taluk NILAKKOTTAI IN - 624201

State : Tamil Nadu

GSTIN/Unique ID : 33AABCR1718E1ZW

: INST 45 Days Payment Term

IRN No : 3bf6ee1306d2ee8b10f46ce39aa1d588818d755688576c0e0a101bbf9bd17605

Category : B2B Regular

: s12333031654 Tax Invoice No

Tax Invoice Date 22-October-2023

Sales Order No : 1301395930

Customer PO No : 5000118872 DT.20.10.2023

Customer PAN : AABCR1718E

: Plot No A3 to A6 Sipcot Industrial Compl ex Ship to Address

Pallapatti Dindigul Road, Madurai, Nilako ttai Taluk

State : Tamil Nadu

GST No. 33AABCR1718E1ZW

: 9001083859 Ref Document

Ack Date 2023-10-22 16:36:00

S.No.	Item Code	Description of Goods / Service	HSN / SAC	qty	NO.of	Rate	Rate Total		Net Taxable	(CGST		SGST / UTGST		IGST
	of Products		Code	Pieces	Cases	(Rs.)	(Rs.)	(Rs.)	Value (Rs.)	Rate	Amount	Rate	Amount	Rate	Amount
1	440502	Bajaj MX 35N Steam Iron	85164000	10	1	1,447.46	14,474.60	0.00	14,474.60	9.00	1,302.71	9.00	1,302.71		
2	500072	MR Super Glide Steam Iron - 2000W	85164000	12	1	1,779.00	21,348.00	0.00	21,348.00	9.00	1,921.32	9.00	1,921.32		
3	440214	DX 4	85164000	162	27	503.39	81,549.18	0.00	81,549.18	9.00	7,339.43	9.00	7,339.43		
4	500071	MR Ultra Glide Steam Iron - 1600W	85164000	36	3	1,335.00	48,060.00	0.00	48,060.00	9.00	4,325.40	9.00	4,325.40		
Total							165,431.78		165,431.78		14,888.86		14,888.86		
Total Invoice Value 195,209.50															E.&.O.E

Invoice Value (In Words) ONE LAKH NINETY FIVE THOUSAND TWO HUNDRED NINE RUPEES FIFTY PAISE ONLY. Comments

Delivery Details		CFT: 44.25	Vol Wt: 265.488	3	Act Wt: 216.244	Note:	国民的公司公司的公司公司公司
Delivery No.	8301173161					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 magained and in the good condition			Interest at 15% p.a. will be charges on all	
Vehicle No.	cle 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	
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	32.000					as per the provisions of section 269SU of	
OFFICE DETAILS		WAREHOUSE DETAILS				the Income-tax Act, 1962. In order to avail	
Bajaj Electricals Limited 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 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/.	
1000							Acknowledgement of receipt of materials
GST No.33AAACB2484Q1ZF GST No.33AAA		GST No.33AAACB2484Q1ZF					
-		AD,FORT,MUMBAI-400001. Tel.:022-0	5149 7000. PAN NO	. AAACI	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.: 152316036969195 Transaction Type

Duplicate for Transporter Page 1 of 1

Electricals

RELIANCE RETAIL LIMITED FORMERLY Customer Name

Customer Code 8000002061 Place of Supply : Tamil Nadu

Project Code

State

Project Description Bill to Address

: Plot No A3 to A6 Sipcot Industrial Compl ex Pallapatti Dindigul

Road, Madurai, Nilako ttai Taluk NILAKKOTTAI IN - 624201

: Tamil Nadu

GSTIN/Unique ID : 33AABCR1718E1ZW

: INST 45 Days Payment Term

IRN No : 3bf6ee1306d2ee8b10f46ce39aa1d588818d755688576c0e0a101bbf9bd17605

Category : B2B Regular

: s12333031654 Tax Invoice No

Tax Invoice Date 22-October-2023

Sales Order No : 1301395930

Customer PO No : 5000118872 DT.20.10.2023

Customer PAN : AABCR1718E

Ship to Address : Plot No A3 to A6 Sipcot Industrial Compl ex

Pallapatti Dindigul Road, Madurai, Nilako ttai Taluk

State : Tamil Nadu

GST No. 33AABCR1718E1ZW

: 9001083859 Ref Document

Ack Date 2023-10-22 16:36:00

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	440502	Bajaj MX 35N Steam Iron	85164000	10	1	1,447.46	14,474.60	0.00	14,474.60	9.00	1,302.71	9.00	1,302.71		
2	500072	MR Super Glide Steam Iron - 2000W	85164000	12	1	1,779.00	21,348.00	0.00	21,348.00	9.00	1,921.32	9.00	1,921.32		
3	440214	DX 4	85164000	162	27	503.39	81,549.18	0.00	81,549.18	9.00	7,339.43	9.00	7,339.43		
4	500071	MR Ultra Glide Steam Iron - 1600W	85164000	36	3	1,335.00	48,060.00	0.00	48,060.00	9.00	4,325.40	9.00	4,325.40		
Total						165,431.78		165,431.78		14,888.86		14,888.86			
Total	Invoice Value	195,209.50					·								E.&.O.E

Invoice Value(In Words) ONE LAKH NINETY FIVE THOUSAND TWO HUNDRED NINE RUPEES FIFTY PAISE ONLY. Comments

Delivery Details		CFT: 44.25	Vol Wt: 265.488	3	Act Wt: 216.244	Note:	
Delivery No.	8301173161					a)No claims for storage/breakage will be	STATE OF THE PARTY
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.	cle 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>		10: 1 - 20: 1	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	32.000					as per the provisions of section 269SU of	1915基本的企业的企业中的企业中的企业中的企业中的企业的企业。
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		Bajaj Electricals Limited3/193-2,, Sri Srinivasa, Masthigoundanpathi Post Othakalamandapam, Coimbaotre, Coimbatore IN 641032 State:	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/.	
State: Tamil Nadu		Tamil Nadu					Acknowledgement of receipt of materials
GST No.33AAACB2484	4Q1ZF	GST No.33AAACB2484Q1ZF					
		AD,FORT,MUMBAI-400001. Tel.:022- N:L31500MH1938PLC009887	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]

SAJAJ Electricals

State

Customer Name : RELIANCE RETAIL LIMITED FORMERLY Tax Invoice No
Customer Code : 8000002061 Tax Invoice Date

Place of Supply : Tamil Nadu Sales Order No : 1301395930
Project Code : Customer PO No : 5000118872 DT.20.10.2023

Project Description : Customer PAN : AABCR1718E
Bill to Address : Plot No A3 to A6 Sipcot Industrial Compl ex Pallapatti Dindigul : Plot No A3
: Plot No A3

Ship to Address : Plot No A3 to A6 Sipcot Industrial Compl ex

: s12333031654

: 22-October-2023

Road, Madurai, Nilako ttai Taluk NILAKKOTTAI IN - 624201 Pallapatti Dindigul Road, Madurai, Nilako ttai Taluk

: Tamil Nadu State : Tamil Nadu

 GSTIN/Unique ID
 : 33AABCR1718E1ZW
 GST No.
 : 33AABCR1718E1ZW

 Payment Term
 : INST 45 Days
 Ref Document
 : 9001083859

IRN No : 3bf6ee1306d2ee8b10f46ce39aald588818d755688576c0e0a101bbf9bd17605 Ack Date : 2023-10-22 16:36:00

Category : B2B Regular Ack No.: 152316036969195 Transaction Type

S.No.	Item Code	Description of Goods / Service	HSN / SAC	qty	NO.of	Rate	Total	Discount	Discount Net Taxable		CGST	SGST / UTGST		IGST	
	of Products		Code	Pieces	Cases	(Rs.)	(Rs.)	(Rs.)	Value (Rs.)	Rate	Amount	Rate	Amount	Rate	Amount
1	440502	Bajaj MX 35N Steam Iron	85164000	10	1	1,447.46	14,474.60	0.00	14,474.60	9.00	1,302.71	9.00	1,302.71		
2	500072	MR Super Glide Steam Iron - 2000W	85164000	12	1	1,779.00	21,348.00	0.00	21,348.00	9.00	1,921.32	9.00	1,921.32		
3	440214	DX 4	85164000	162	27	503.39	81,549.18	0.00	81,549.18	9.00	7,339.43	9.00	7,339.43		
4	500071	MR Ultra Glide Steam Iron - 1600W	85164000	36	3	1,335.00	48,060.00	0.00	48,060.00	9.00	4,325.40	9.00	4,325.40		
Total							165,431.78		165,431.78		14,888.86		14,888.86		
Total	Invoice Value	195,209.50													E.&.O.E
Invoic	e Value(In Wor		OUSAND TWO	HUNDRED	NINE RU	PEES FIFTY PAI	SE ONLY.								
Commen	ts														

Delivery Details		CFT: 44.25	Vol Wt: 265.488	1	Act Wt: 216.244	Note:	
Delivery No.	8301173161					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 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 Receipt		(Signature & Stamp)	d) "It may be noted that the company accepts payments by way of various electronic modes	
Case Packs	32.000					as per the provisions of section 269SU of	
OFFICE DETAILS		WAREHOUSE DETAILS				the Income-tax Act, 1962. In order to avail	
Bajaj Electricals Limited 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 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/.	
State: Tamil Nadu		Tamil Nadu					Acknowledgement of receipt of materials
GST No.33AAACB248	4Q1ZF	GST No.33AAACB2484Q1ZF					Signature
Regd.Office:45-47,VEER NARIMAN ROAD,FORT,MUMBAI-400001. Tel.:022-63			6149 7000. PAN NO.	. AAACI	B2484Q. TAN NO.MUMB017	798G www.bajajelectricals.com. Email	Signature
Id:legal@bajajelec	tricals.com. CIN	N:L31500MH1938PLC009887					

Page 1 of 1

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

Vol W++ 265 488

Electricals

RELIANCE RETAIL LIMITED FORMERLY Customer Name

Customer Code 8000002061 Place of Supply : Tamil Nadu

Project Code

Project Description

Delivery Details

Bill to Address

State

: Plot No A3 to A6 Sipcot Industrial Compl ex Pallapatti Dindigul

Road, Madurai, Nilako ttai Taluk NILAKKOTTAI IN - 624201

: Tamil Nadu

GSTIN/Unique ID : 33AABCR1718E1ZW

: INST 45 Days Payment Term

IRN No : 3bf6ee1306d2ee8b10f46ce39aa1d588818d755688576c0e0a101bbf9bd17605

CET: 11 25

Category : B2B Regular

: s12333031654 Tax Invoice No

Tax Invoice Date 22-October-2023

Sales Order No : 1301395930

Customer PO No : 5000118872 DT.20.10.2023

Customer PAN : AABCR1718E

: Plot No A3 to A6 Sipcot Industrial Compl ex Ship to Address

Pallapatti Dindigul Road, Madurai, Nilako ttai Taluk

TEST BEACHT AND RECOGNISH TO BARRY STRANGE OF A SECURITY OF A

: Tamil Nadu

GST No. 33AABCR1718E1ZW

: 9001083859 Ref Document

State

Ack No.: 152316036969195 Transaction Type

Note.

Ack Date 2023-10-22 16:36:00

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	440502	Bajaj MX 35N Steam Iron	85164000	10	1	1,447.46	14,474.60	0.00	14,474.60	9.00	1,302.71	9.00	1,302.71			
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3	440214	DX 4	85164000	162	27	503.39	81,549.18	0.00	81,549.18	9.00	7,339.43	9.00	7,339.43			
4	500071 MR Ultra Glide Steam Iron -		85164000	36	3	1,335.00	48,060.00	0.00	48,060.00	9.00	4,325.40	9.00	4,325.40			
Total							165,431.78		165,431.78		14,888.86		14,888.86			
								· ·								

195,209.50 E.&.O.E Total Invoice Value Invoice Value(In Words) ONE LAKH NINETY FIVE THOUSAND TWO HUNDRED NINE RUPEES FIFTY PAISE ONLY. Comments

Act W+ . 216 244

Delivery Details		CFT: 44.25	Vol Wt: 265.488	3	Act Wt: 216.244	Note:	
Delivery No.	8301173161					a)No claims for storage/breakage will be	
Road Permit No. Lorry Receipt No. Vehicle No.			-	re 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			Date of Receipt		(Signature & Stamp)	d)"It may be noted that the company accepts payments by way of various electronic modes	
Case Packs	32.000					as per the provisions of section 269SU of	
OFFICE DETAILS		WAREHOUSE DETAILS				the Income-tax Act, 1962. In order to avail	
Bajaj Electricals Limited 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 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		GST No.33AAACB2484Q1ZF					Signature
II -		AD,FORT,MUMBAI-400001. Tel.:022- N:L31500MH1938PLC009887	6149 7000. PAN NO	. AAAC	B2484Q. TAN NO.MUMB01	798G www.bajajelectricals.com. Email	2 I gild but b