



# Tax Invoice

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

Original for Recipient

Page 1 of 2

Customer Name : VASANTH CO  
 Customer Code : 1000001146  
 Place of Supply : Tamil Nadu  
 Project Code :  
 Project Description :  
 Bill to Address : 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 : 7d5c678fb757461a15607228818bf11d4fee2166e96275ef50e54adb3950bad0  
 Category : B2B Regular

Tax Invoice No : SI2333031606  
 Tax Invoice Date : 21-October-2023  
 Sales Order No : 1301395689  
 Customer PO No : 4100200341  
 Customer PAN : AATFV0714D  
 Ship to Address : TMB2, No140 RAJAJI ROAD, WEST TAMBARAM WEST  
 TAMBARAM CHENNAI IN - 600045  
 State : Tamil Nadu  
 GST No. : 33AATFV0714D1ZC  
 Ref Document : 9001083042  
 Ack Date : 2023-10-21 20:21:00  
 Transaction Type :

Ack No. : 152316034880089

S.No.	Item Code	Description of Goods / Service	HSN / SAC Code	qty	NO.of	Rate	Total	Discount	Net Taxable	CGST		SGST / UTGST		IGST	
										Value (Rs.)	Rate	Amount	Rate	Amount	Rate
1	251401EE	EDGE HS Neo DECO EE 1200 mm Choko Brown	84145120	12	3	1,493.00	17,916.00	0.00	17,916.00	9.00	1,612.44	9.00	1,612.44		
2	251421EE	Classico 12S1 1200mm Brown CF	84145120	4	1	1,285.00	5,140.00	0.00	5,140.00	9.00	462.60	9.00	462.60		
3	440154	BAJAJ MAJESTY DHX 9 HEAVY WEIGHT IRON	85164000	12	2	876.00	10,512.00	0.00	10,512.00	9.00	946.08	9.00	946.08		
4	450506	2BRGP7 (2 Burner Glass Cooktop	73211110	2	2	3,479.76	6,959.52	0.00	6,959.52	9.00	626.36	9.00	626.36		
5	450137	Popular Eco	73211110	3	1	1,343.88	4,031.64	0.00	4,031.64	9.00	362.85	9.00	362.85		
6	410050	WX- 3 Wet Grinder With out Arm	85094010	5	5	3,150.00	15,750.00	0.00	15,750.00	9.00	1,417.50	9.00	1,417.50		

Delivery Details	CFT: 27.65	Vol Wt: 165.876	Act Wt: 182.528	<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> .	
Delivery No.	8301171918	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	14.000				
OFFICE DETAILS	WAREHOUSE DETAILS				
Bajaj Electricals Limited 3/193-2,, Sri Srinivasa, Masthigoundanpathi Post Othakalamandapam, Coimbatore, Coimbatore IN 641032 State: Tamil Nadu	Bajaj Electricals Limited3/193-2,, Sri Srinivasa, Masthigoundanpathi Post Othakalamandapam, Coimbatore, Coimbatore IN 641032 State: Tamil Nadu	<b>This is a software generated tax invoice, signature not required</b>			
GST No.33AAACB2484Q1ZF	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 Id:legal@bajajelectricals.com. CIN:L31500MH1938PLC009887				Acknowledgement of receipt of materials  Signature	



# Tax Invoice

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

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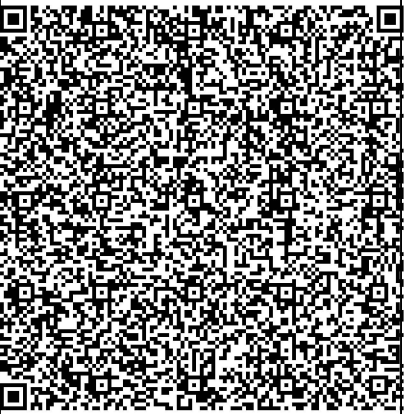
Page 2 of 2

Customer Name : VASANTH CO  
 Customer Code : 1000001146  
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 GSTIN/Unique ID : 33AATFV0714D1ZC  
 Payment Term : INST 45 Days  
 IRN No : 7d5c678fb757461a15607228818bf11d4fee2166e96275ef50e54adb3950bad0  
 Category : B2B Regular

Tax Invoice No : SI2333031606  
 Tax Invoice Date : 21-October-2023  
 Sales Order No : 1301395689  
 Customer PO No : 4100200341  
 Customer PAN : AATFV0714D  
 Ship to Address : TMB2, No140 RAJAJI ROAD, WEST TAMBARAM WEST  
 TAMBARAM CHENNAI IN - 600045  
 State : Tamil Nadu  
 GST No. : 33AATFV0714D1ZC  
 Ref Document : 9001083042  
 Ack Date : 2023-10-21 20:21:00  
 Transaction Type :

Ack No. : 152316034880089

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
7	410528	Bajaj GX 3701 Mixer Grinder	85094090	2	1	2,943.03	5,886.06	0.00	5,886.06	9.00	529.75	9.00	529.75		
8	150890	Soleiza 15L	85161000	6	6	6,475.00	38,850.00	0.00	38,850.00	9.00	3,496.50	9.00	3,496.50		
<b>Total</b>							105,045.22		105,045.22		9,454.08		9,454.08		
<b>Total Invoice Value</b>		123,953.38										<b>E. &amp; O. E</b>			
<b>Invoice Value(In Words)</b>		ONE LAKH TWENTY THREE THOUSAND NINE HUNDRED FIFTY THREE RUPEES THIRTY EIGHT PAISE ONLY.													
<b>Comments</b>															

<b>Delivery Details</b>	CFT: 45.31	Vol Wt: 271.848	Act Wt: 254.528	<b>Note:</b>	
Delivery No.	8301171918			a)No claims for storage/breakage will be admitted unless made, within three days.	
Road Permit No.		Transporter : We hereby confirm that the goods received are in the good condition (Under this Invoice)		b)Goods once sold will not be taken back. Interest at 15% p.a. will be charges on all overdue amounts	
Lorry Receipt No.		Vehicle Time in	Vehicle Time Out	c)Payment to be made by means of RTGS / Payees Account Cheque / Bankdraft only	
Vehicle No.		Date of Receipt		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> .	
Transporter Name		(Signature & Stamp)			
Seal No					
Case Packs	21.000				
<b>OFFICE DETAILS</b>	<b>WAREHOUSE DETAILS</b>				
Bajaj Electricals Limited 3/193-2,, Sri Srinivasa, Masthigoundanpathi Post Othakalamandapam, Coimbatore, Coimbatore IN 641032 State: Tamil Nadu	Bajaj Electricals Limited3/193-2,, Sri Srinivasa, Masthigoundanpathi Post Othakalamandapam, Coimbatore, Coimbatore IN 641032 State: Tamil Nadu	<b>This is a software generated tax invoice, signature not required</b>			
GST No.33AAACB2484Q1ZF	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 Id:legal@bajajelectricals.com. CIN:L31500MH1938PLC009887					<b>Acknowledgement of receipt of materials</b>
					Signature



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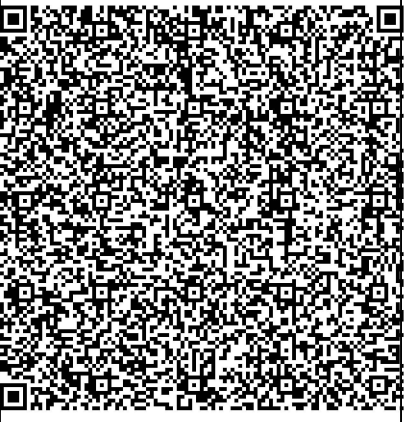
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 IRN No : 7d5c678fb757461a15607228818bf11d4fee2166e96275ef50e54adb3950bad0  
 Category : B2B Regular

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 Customer PO No : 4100200341  
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 State : Tamil Nadu  
 GST No. : 33AATFV0714D1ZC  
 Ref Document : 9001083042  
 Ack Date : 2023-10-21 20:21:00  
 Transaction Type :

Ack No. : 152316034880089

S.No.	Item Code	Description of Goods / Service	HSN / SAC Code	qty	NO.of	Rate	Total	Discount	Net Taxable	CGST		SGST / UTGST		IGST	
										Value (Rs.)	Rate	Amount	Rate	Amount	Rate
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2	251421EE	Classico 12S1 1200mm Brown CF	84145120	4	1	1,285.00	5,140.00	0.00	5,140.00	9.00	462.60	9.00	462.60		
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4	450506	2BRGP7 (2 Burner Glass Cooktop	73211110	2	2	3,479.76	6,959.52	0.00	6,959.52	9.00	626.36	9.00	626.36		
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Lorry Receipt No.		Date of Receipt (Signature & Stamp)		
Vehicle No.				
Transporter Name				
Seal No				
Case Packs	14.000			
OFFICE DETAILS	WAREHOUSE DETAILS			
Bajaj Electricals Limited 3/193-2,, Sri Srinivasa, Masthigoundanpathi Post Othakalamandapam, Coimbatore, Coimbatore IN 641032 State: Tamil Nadu	Bajaj Electricals Limited3/193-2,, Sri Srinivasa, Masthigoundanpathi Post Othakalamandapam, Coimbatore, Coimbatore IN 641032 State: Tamil Nadu	<b>This is a software generated tax invoice, signature not required</b>		
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 State : Tamil Nadu  
 GST No. : 33AATFV0714D1ZC  
 Ref Document : 9001083042  
 Ack Date : 2023-10-21 20:21:00  
 Transaction Type :

Ack No. : 152316034880089

S.No.	Item Code of Products	Description of Goods / Service	HSN / SAC Code	qty Pieces	NO.of Cases	Rate (Rs.)	Total (Rs.)	Discount (Rs.)	Net Taxable Value (Rs.)	CGST		SGST / UTGST		IGST	
										Rate	Amount	Rate	Amount	Rate	Amount
7	410528	Bajaj GX 3701 Mixer Grinder	85094090	2	1	2,943.03	5,886.06	0.00	5,886.06	9.00	529.75	9.00	529.75		
8	150890	Soleiza 15L	85161000	6	6	6,475.00	38,850.00	0.00	38,850.00	9.00	3,496.50	9.00	3,496.50		
<b>Total</b>							105,045.22		105,045.22		9,454.08		9,454.08		
<b>Total Invoice Value</b>		123,953.38										<b>E. &amp; O. E</b>			
<b>Invoice Value(In Words)</b>		ONE LAKH TWENTY THREE THOUSAND NINE HUNDRED FIFTY THREE RUPEES THIRTY EIGHT PAISE ONLY.													
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Bajaj Electricals Limited 3/193-2,, Sri Srinivasa, Masthigoundanpathi Post Othakalamandapam, Coimbatore, Coimbatore IN 641032 State: Tamil Nadu	Bajaj Electricals Limited3/193-2,, Sri Srinivasa, Masthigoundanpathi Post Othakalamandapam, Coimbatore, Coimbatore IN 641032 State: Tamil Nadu		<b>This is a software generated tax invoice, signature not required</b>		
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<b>Comments</b>															

<b>Delivery Details</b>	CFT: 45.31	Vol Wt: 271.848	Act Wt: 254.528	<b>Note:</b>	
Delivery No.	8301171918			a)No claims for storage/breakage will be admitted unless made, within three days.	
Road Permit No.		Transporter : We hereby confirm that the goods received are in the good condition (Under this Invoice)		b)Goods once sold will not be taken back. Interest at 15% p.a. will be charges on all overdue amounts	
Lorry Receipt No.				c)Payment to be made by means of RTGS / Payees Account Cheque / Bankdraft only	
Vehicle No.		Vehicle Time in	Vehicle Time Out	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> .	
Transporter Name		Date of Receipt		(Signature & Stamp)	
Seal No					
Case Packs	21.000				
<b>OFFICE DETAILS</b>	<b>WAREHOUSE DETAILS</b>				
Bajaj Electricals Limited 3/193-2,, Sri Srinivasa, Masthigoundanpathi Post Othakalamandapam, Coimbatore, Coimbatore IN 641032 State: Tamil Nadu	Bajaj Electricals Limited3/193-2,, Sri Srinivasa, Masthigoundanpathi Post Othakalamandapam, Coimbatore, Coimbatore IN 641032 State: Tamil Nadu		<b>This is a software generated tax invoice, signature not required</b>		
GST No.33AAACB2484Q1ZF	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 Id:legal@bajajelectricals.com. CIN:L31500MH1938PLC009887					
<b>Acknowledgement of receipt of materials</b>					
<b>Signature</b>					



# Tax Invoice

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

Quadruplicate Copy

Page 1 of 2

Customer Name : VASANTH CO  
 Customer Code : 1000001146  
 Place of Supply : Tamil Nadu  
 Project Code :  
 Project Description :  
 Bill to Address : 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 : 7d5c678fb757461a15607228818bf11d4fee2166e96275ef50e54adb3950bad0  
 Category : B2B Regular

Tax Invoice No : SI2333031606  
 Tax Invoice Date : 21-October-2023  
 Sales Order No : 1301395689  
 Customer PO No : 4100200341  
 Customer PAN : AATFV0714D  
 Ship to Address : TMB2, No140 RAJAJI ROAD, WEST TAMBARAM WEST  
 TAMBARAM CHENNAI IN - 600045  
 State : Tamil Nadu  
 GST No. : 33AATFV0714D1ZC  
 Ref Document : 9001083042  
 Ack Date : 2023-10-21 20:21:00  
 Transaction Type :

Ack No. : 152316034880089

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	251401EE	EDGE HS Neo DECO EE 1200 mm Choko Brown	84145120	12	3	1,493.00	17,916.00	0.00	17,916.00	9.00	1,612.44	9.00	1,612.44		
2	251421EE	Classico 12S1 1200mm Brown CF	84145120	4	1	1,285.00	5,140.00	0.00	5,140.00	9.00	462.60	9.00	462.60		
3	440154	BAJAJ MAJESTY DHX 9 HEAVY WEIGHT IRON	85164000	12	2	876.00	10,512.00	0.00	10,512.00	9.00	946.08	9.00	946.08		
4	450506	2BRGP7 (2 Burner Glass Cooktop	73211110	2	2	3,479.76	6,959.52	0.00	6,959.52	9.00	626.36	9.00	626.36		
5	450137	Popular Eco	73211110	3	1	1,343.88	4,031.64	0.00	4,031.64	9.00	362.85	9.00	362.85		
6	410050	WX- 3 Wet Grinder With out Arm	85094010	5	5	3,150.00	15,750.00	0.00	15,750.00	9.00	1,417.50	9.00	1,417.50		

Delivery Details	CFT: 27.65	Vol Wt: 165.876	Act Wt: 182.528	<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> .	
Delivery No.	8301171918	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	14.000				
OFFICE DETAILS	WAREHOUSE DETAILS				
Bajaj Electricals Limited 3/193-2,, Sri Srinivasa, Masthigoundanpathi Post Othakalamandapam, Coimbatore, Coimbatore IN 641032 State: Tamil Nadu	Bajaj Electricals Limited3/193-2,, Sri Srinivasa, Masthigoundanpathi Post Othakalamandapam, Coimbatore, Coimbatore IN 641032 State: Tamil Nadu	<b>This is a software generated          tax invoice, signature not          required</b>			
GST No.33AAACB2484Q1ZF	GST No.33AAACB2484Q1ZF				
Regd.Office:45-47,VEER NARIMAN ROAD,FORT,MUMBAI-400001. Tel.:022-6149 7000. PAN NO.AAACB2484Q. TAN NO.MUMBAI1798G www.bajajelectricals.com. Email Id:legal@bajajelectricals.com. CIN:L31500MH1938PLC009887				Acknowledgement of receipt of materials  Signature	



# Tax Invoice

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

Quadruplicate Copy

Page 2 of 2

Customer Name : VASANTH CO  
 Customer Code : 1000001146  
 Place of Supply : Tamil Nadu  
 Project Code :  
 Project Description :  
 Bill to Address : NO.14,RAILWAY BORDER FIRST STREET KAUVERY NAGAR,SAIDAPET CHENNAI  
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 Category : B2B Regular

Tax Invoice No : SI2333031606  
 Tax Invoice Date : 21-October-2023  
 Sales Order No : 1301395689  
 Customer PO No : 4100200341  
 Customer PAN : AATFV0714D  
 Ship to Address : TMB2, No140 RAJAJI ROAD, WEST TAMBARAM WEST  
 TAMBARAM CHENNAI IN - 600045  
 State : Tamil Nadu  
 GST No. : 33AATFV0714D1ZC  
 Ref Document : 9001083042  
 Ack Date : 2023-10-21 20:21:00  
 Transaction Type :

Ack No. : 152316034880089

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
7	410528	Bajaj GX 3701 Mixer Grinder	85094090	2	1	2,943.03	5,886.06	0.00	5,886.06	9.00	529.75	9.00	529.75		
8	150890	Soleiza 15L	85161000	6	6	6,475.00	38,850.00	0.00	38,850.00	9.00	3,496.50	9.00	3,496.50		
<b>Total</b>							105,045.22		105,045.22		9,454.08		9,454.08		
<b>Total Invoice Value</b>		123,953.38	<b>E. &amp; O. E</b>												
<b>Invoice Value(In Words)</b>		ONE LAKH TWENTY THREE THOUSAND NINE HUNDRED FIFTY THREE RUPEES THIRTY EIGHT PAISE ONLY.													
<b>Comments</b>															

<b>Delivery Details</b>	CFT: 45.31	Vol Wt: 271.848	Act Wt: 254.528	<b>Note:</b>	
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Transporter Name		(Signature & Stamp)			
Seal No					
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<b>OFFICE DETAILS</b>	<b>WAREHOUSE DETAILS</b>				
Bajaj Electricals Limited 3/193-2,, Sri Srinivasa, Masthigoundanpathi Post Othakalamandapam, Coimbatore, Coimbatore IN 641032 State: Tamil Nadu	Bajaj Electricals Limited3/193-2,, Sri Srinivasa, Masthigoundanpathi Post Othakalamandapam, Coimbatore, Coimbatore IN 641032 State: Tamil Nadu	<b>This is a software generated tax invoice, signature not required</b>			
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					Signature