



Tax Invoice

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

Original for Recipient

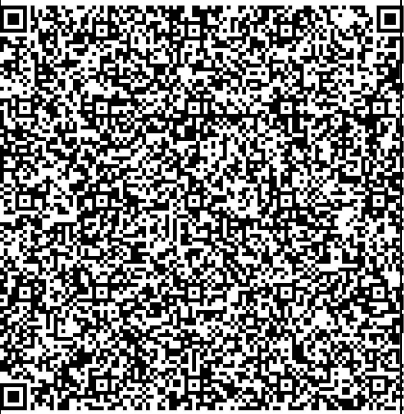
Page 1 of 1

Customer Name : GIRIAS INVESTMENT PVT LTD
 Customer Code : 8000002426
 Place of Supply : Tamil Nadu
 Project Code :
 Project Description :
 Bill to Address : F39, F BLOCK ANNA NAGAR EAST NEAR CHINTAMANI JUNCTION CHENNAI IN
 - 600102
 State : Tamil Nadu
 GSTIN/Unique ID : 33AABCG3246Q1ZF
 Payment Term : INST 45 Days
 IRN No : 81e7a23b42c3b82e01476abe5030cd7429a43ee7eb22a56d6bfef571ee1e26de
 Category : B2B Regular

Tax Invoice No : SI2333031411
 Tax Invoice Date : 20-October-2023
 Sales Order No : 1301393138
 Customer PO No : PO/RPM/3
 Customer PAN : AABCG3246Q
 Ship to Address : GROUND, FIRST AND SECOND, NO. 619, 620, 621 THENKASI
 ROAD, RAJAPALAYAM Virudhunagar, Tamil Nadu
 State : Tamil Nadu
 GST No. : 33AABCG3246Q1ZF
 Ref Document : 9001080698
 Ack Date : 2023-10-20 19:06:00
 Transaction Type :

Ack No. : 152316024202422

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	
1	440314	Bajaj Splendora dry Iron	85164000	3	1	866.00	2,598.00	0.00	2,598.00	9.00	233.82	9.00	233.82			
Total							2,598.00		2,598.00		233.82		233.82			
Total Invoice Value		3,065.64														E. & O. E
Invoice Value(In Words)		THREE THOUSAND SIXTY FIVE RUPEES SIXTY FOUR PAISE ONLY.														
Comments																

Delivery Details	CFT: 0.73	Vol Wt: 4.392	Act Wt: 3.126	Note:
Delivery No.	8301169893			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 https://payit.cc/QOWC237 or select option of 'Mode of Payments' on the link https://www.bajajelectricals.com/ .
Road Permit No.		Transporter : We hereby confirm that the goods received are in the good condition (Under this Invoice)		
Lorry Receipt No.				
Vehicle No.				
Transporter Name		Vehicle Time in	Vehicle Time Out	
Seal No		Date of Receipt	(Signature & Stamp)	
Case Packs	1.000			
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		
GST No.33AAACB2484Q1ZF		GST No.33AAACB2484Q1ZF		
This is a software generated tax invoice, signature not required				 Acknowledgement of receipt of materials Signature
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				



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Duplicate for Transporter

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Triplicate for Supplier

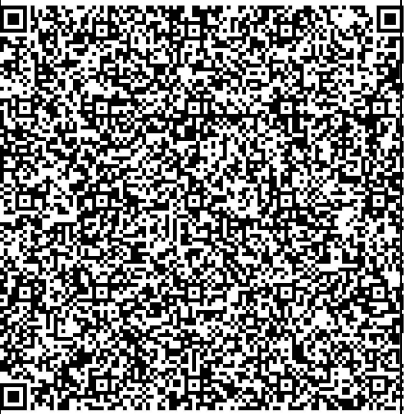
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