Page 1 of 1

THE LOCAL COURSE AND MAKE SOME SHAPE TO THE FIELD

SAJAJ Electricals

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

Customer Name : GIRIAS INVESTMENT PVT LTD

Customer Code : 8000002426
Place of Supply : Tamil Nadu

Project Code

Project Description

Comments

Delivery Details

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

CFT: 0.73

Category : B2B Regular

Tax Invoice No : SI2333031411

State

Ack No.: 152316024202422 Transaction Type

Note:

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

: Tamil Nadu

GST No. : 33AABCG3246Q1ZF

Ref Document : 9001080698

Ack Date : 2023-10-20 19:06:00

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	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.

Act Wt: 3.126

Vol Wt: 4.392

DCIIVCI DCOULID		011. 01.15	102 //01 1/052		1100 1101 011110	F. C C C .	THE EXPERT HISTORY CONTRACTOR OF MANAGEMETRIC FOR THE PROPERTY OF THE PROPERTY
Delivery No.	8301169893					a)No claims for storage/breakage will be	展的特殊的特殊的
Road Permit No.			1 -		oy confirm that the	admitted unless made, within three days. b)Goods once sold will not be taken back.	
Lorry Receipt No.						Interest at 15% p.a. will be charges on all	HERENGE THE STATE OF THE STATE
Vehicle No.			(Under this Invoi	ce)		overdue amounts	
Transporter Name			Vehicle Time in Vehicle Time Out		Vehicle Time Out	c)Payment to be made by means of RTGS / Payees Account Cheque / Bankdraft only	
Seal No	eal No		Date of Receipt (Signature & Stamp)		(Signature & Stamp)	d)"It may be noted that the company accepts payments by way of various electronic modes	
Case Packs						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	oft	ware generated	'Mode of Payments' on the link	
Othakalamandapam, (Coimbaotre,	Othakalamandapam, Coimbaotre,	tax invoic	ce,	signature not	https://www.bajajelectricals.com/.	
Coimbatore IN 6410	32	Coimbatore IN 641032 State:	r	cequ	ired		THE REPORT OF THE PROPERTY OF
State: Tamil Nadu		Tamil Nadu					Acknowledgement of receipt
							of materials
GST No.33AAACB2484Q1ZF GST No.33AAACB2484Q1ZF							
Regd.Office:45-47,VEER NARIMAN ROAD,FORT,MUMBAI-400001. Tel.:022-6			I 6149 7000. PAN NO.	AAACI	B2484Q. TAN NO.MUMB017	/98G www.bajajelectricals.com. Email	Signature
-		N:L31500MH1938PLC009887			_	5 5	

Tax Invoice

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

Duplicate for Transporter

Page 1 of 1

GIRIAS INVESTMENT PVT LTD Customer Name

Customer Code 8000002426 Place of Supply : Tamil Nadu

Electricals

Project Code

Project Description

Delivery Details

State

Bill to Address

: F39, F BLOCK ANNA NAGAR EAST NEAR CHINTAMANI JUNCTION CHENNAI IN

: Tamil Nadu

GSTIN/Unique ID : 33AABCG3246Q1ZF

: INST 45 Days Payment Term

IRN No 81e7a23b42c3b82e01476abe5030cd7429a43ee7eb22a56d6bfef571ee1e26de

CFT: 0.73

Category : B2B Regular

: sI2333031411 Tax Invoice No

State

Ack No.: 152316024202422 Transaction Type

Note:

Tax Invoice Date 20-October-2023

Sales Order No : 1301393138 Customer PO No : PO/RPM/3 Customer PAN : AABCG32460

: GROUND, FIRST AND SECOND, NO. 619, 620, 621 THENKASI Ship to Address

ROAD, RAJAPALAYAM Virudhunagar, Tamil Nadu

THE LOCAL COURSE AND MAKE SOME SHAPE TO THE FIELD

: Tamil Nadu

GST No. 33AABCG3246Q1ZF

: 9001080698 Ref Document

Ack Date 2023-10-20 19:06:00

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	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	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

Act Wt: 3.126

Vol Wt: 4.392

DCIIVCI DCOULID		011. 01.15	102 //01 1/052		1100 1101 011110	F. C C C .	THE EXPERT HISTORY CONTRACTOR OF MANAGEMETRIC FOR THE PROPERTY OF THE PROPERTY
Delivery No.	8301169893					a)No claims for storage/breakage will be	展现得是现在的
Road Permit No.			1 -		oy confirm that the	admitted unless made, within three days. b)Goods once sold will not be taken back.	
Lorry Receipt No.						Interest at 15% p.a. will be charges on all	HERENGE THE STATE OF THE STATE
Vehicle No.			(Under this Invoi	ce)		overdue amounts	
Transporter Name			Vehicle Time in Vehicle Time Out		Vehicle Time Out	c)Payment to be made by means of RTGS / Payees Account Cheque / Bankdraft only	
Seal No	eal No		Date of Receipt (Signature & Stamp)		(Signature & Stamp)	d)"It may be noted that the company accepts payments by way of various electronic modes	
Case Packs						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	oft	ware generated	'Mode of Payments' on the link	
Othakalamandapam, (Coimbaotre,	Othakalamandapam, Coimbaotre,	tax invoic	ce,	signature not	https://www.bajajelectricals.com/.	
Coimbatore IN 6410	32	Coimbatore IN 641032 State:	r	equ	ired		THE REPORT OF THE PROPERTY OF
State: Tamil Nadu		Tamil Nadu					Acknowledgement of receipt
							of materials
GST No.33AAACB2484Q1ZF GST No.33AAACB2484Q1ZF							
Regd.Office:45-47,VEER NARIMAN ROAD,FORT,MUMBAI-400001. Tel.:022-6			I 6149 7000. PAN NO.	AAACI	B2484Q. TAN NO.MUMB017	/98G www.bajajelectricals.com. Email	Signature
-		N:L31500MH1938PLC009887			_	5 5	

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

Electricals

GIRIAS INVESTMENT PVT LTD Customer Name

Customer Code 8000002426 Place of Supply : Tamil Nadu

Project Code

Project Description

Comments

: F39, F BLOCK ANNA NAGAR EAST NEAR CHINTAMANI JUNCTION CHENNAI IN Bill to Address

State : Tamil Nadu

GSTIN/Unique ID : 33AABCG3246Q1ZF

: INST 45 Days Payment Term

IRN No 81e7a23b42c3b82e01476abe5030cd7429a43ee7eb22a56d6bfef571ee1e26de

Category : B2B Regular

: sI2333031411 Tax Invoice No Tax Invoice Date

: 20-October-2023

Sales Order No : 1301393138 Customer PO No : PO/RPM/3

Customer PAN : AABCG32460

: GROUND, FIRST AND SECOND, NO. 619, 620, 621 THENKASI Ship to Address

ROAD, RAJAPALAYAM Virudhunagar, Tamil Nadu

State : Tamil Nadu

GST No. : 33AABCG3246Q1ZF

: 9001080698 Ref Document

Ack Date 2023-10-20 19:06:00

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	440314	40314 Bajaj Splendora dry Iron		3	1	866.00	2,598.00	0.00	2,598.00	9.00	233.82	9.00	233.82		
Total	Total						2,598.00		2,598.00		233.82		233.82		
Total	Invoice Value													E.&.O.E	

Ack No.: 152316024202422 Transaction Type

Invoice Value (In Words) THREE THOUSAND SIXTY FIVE RUPEES SIXTY FOUR PAISE ONLY.

Delivery Details		CFT: 0.73	Vol Wt: 4.392		Act Wt: 3.126	Note:	THE PROPERTY OF THE PROPERTY OF THE
Delivery No.	8301169893					a)No claims for storage/breakage will be	经通过的现在分词
Road Permit No.			Transporter : We 1	hereb	oy 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 are	e in	the good condition	Interest at 15% p.a. will be charges on all	HERE SEEDS AND AND SEEDS OF THE
Vehicle No.	hicle 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	1000年第一日本人
Case Packs	1.000					as per the provisions of section 269SU of	医多种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种
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 invoic	œ,	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.33AAACB2484Q1ZF GST No.33AAACB2484Q1ZF							
Regd.Office:45-47,V Id:legal@bajajelect	Signature						

Page 1 of 1

SAJAJ Electricals

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

Customer Name : GIRIAS INVESTMENT PVT LTD

Customer Code : 8000002426
Place of Supply : Tamil Nadu

Project Code

Project Description

Delivery Details

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

CFT: 0.73

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

国14年1728020202011年17日 (11日本)

: Tamil Nadu

GST No. : 33AABCG3246Q1ZF

Ref Document : 9001080698

State

Ack No.: 152316024202422 Transaction Type

Note:

Ack Date : 2023-10-20 19:06:00

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	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
Invoic	e Value(In Wo	rds) THREE THOUSAND SIXTY FI	VE RUPEES	SIXTY FO	UR PAISE	ONLY.									

Act Wt: 3.126

Vol Wt: 4.392

							4 B 1 The b 1 Mark 1 Mark Third Y 1 Mark 1
Delivery No.	8301169893					a)No claims for storage/breakage will be	经现象的现在分词
Road Permit No. Lorry Receipt No.	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	
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	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	1.000					as per the provisions of section 269SU of	这是知识代表的对对的的基本的证明
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.33AAACB248	4Q1ZF	GST No.33AAACB2484Q1ZF					Q: market
-		DAD,FORT,MUMBAI-400001. Tel.:022- IN:L31500MH1938PLC009887	6149 7000. PAN NO.	AAAC	B2484Q. TAN NO.MUMB017	98G www.bajajelectricals.com. Email	Signature