



Tax Invoice

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

Original for Recipient

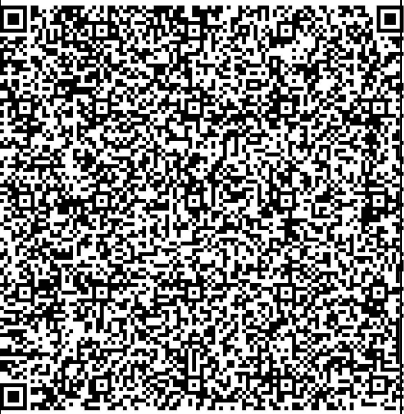
Page 1 of 1

Customer Name : SHANTI MARKETING CO
 Customer Code : 1000005178
 Place of Supply : Tamil Nadu
 Project Code :
 Project Description :
 Bill to Address : - 151, GOVINDAPPA STREET, CHENNAI IN - 600001
 State : Tamil Nadu
 GSTIN/Unique ID : 33AALFS6507R1ZJ
 Payment Term : CP 30 Days
 IRN No : f78d1659de14c2dba0fce1499232f8409b2857ba939c564eac0c10f816624680
 Category : B2B Regular

Tax Invoice No : SI2333034501
 Tax Invoice Date : 07-November-2023
 Sales Order No : 1301445997
 Customer PO No : EMAIL
 Customer PAN : AALFS6507R
 Ship to Address : - 151, GOVINDAPPA STREET, CHENNAI IN - 600001
 State : Tamil Nadu
 GST No. : 33AALFS6507R1ZJ
 Ref Document : 9001118768
 Ack Date : 2023-11-07 16:59:00
 Transaction Type :

Ack No. : 152316196529998

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	370035	SM3006(G) Sandwich Toaster 750 Watts Bla	85167200	10	2	1,422.84	14,228.40	0.00	14,228.40	9.00	1,280.56	9.00	1,280.56		
Total							14,228.40		14,228.40		1,280.56		1,280.56		
TCS-206C(1H) @%															
Total Invoice Value		16,789.52													E. & O. E
Invoice Value(In Words)		SIXTEEN THOUSAND SEVEN HUNDRED EIGHTY NINE RUPEES FIFTY TWO PAISE ONLY.													
Comments															

Delivery Details	CFT: 3.40	Vol Wt: 20.400	Act Wt: 17.330	Note:
Delivery No.	8301209967			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/ . e)Prices are inclusive of Freight and Insurance. f)Risk and Rewards transfer to the customer once the material is handed over to the transporter.
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	2.000			
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				
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

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Duplicate for Transporter

Page 1 of 1

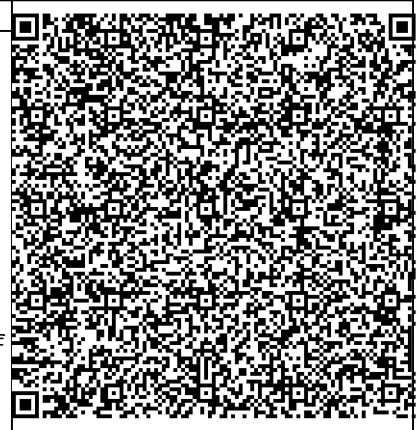
Customer Name : SHANTI MARKETING CO
 Customer Code : 1000005178
 Place of Supply : Tamil Nadu
 Project Code :
 Project Description :
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 Category : B2B Regular

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Triplicate for Supplier

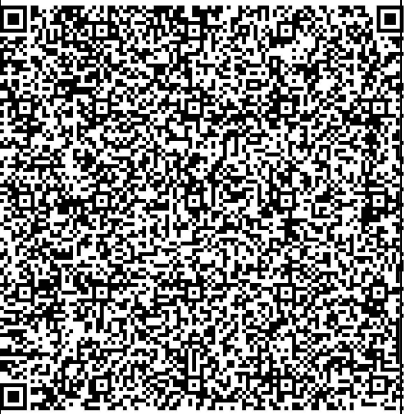
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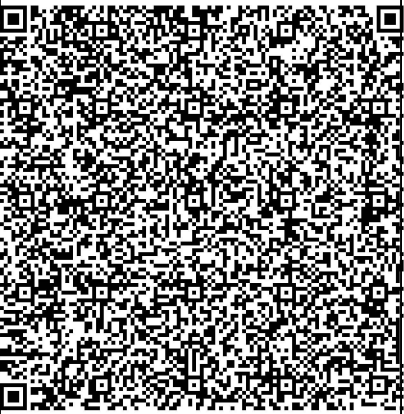
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