Page 1 of 1

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

Electricals BAJAJ

UNI ONE INDIA PRIVIATE LTD Customer Name

Customer Code : 1000004170 Place of Supply : Maharashtra

Project Code

Project Description

Delivery Details

Bill to Address : GROUND PLOT 25 , DREAMLAND BUILDING, MAMA OPERA HOUSE , GIRGAON

MUMBAI CITY MUMBAI GREATER MUMBAI IN - 400004

State : Maharashtra

GSTIN/Unique ID : 27AABCU9770B1Z8

: INST 45 Days CF Payment Term

IRN No : fd8a1d99f33bf6738623846808ae68a664a09469dea8e4a940698675d0a9acdf

CFT: 4.83

Category : B2B Regular Ack No.: 152316208312680 Transaction Type

: sI2333034806 Tax Invoice No

Tax Invoice Date 08-November-2023

Sales Order No : 1301416083

Customer PO No : Che_13-Oct Customer PAN AABCU9770B

Ship to Address : 11, VGP Industrial complex Queen town Sriperumbudur

Taluk Chettipet, Chennai Tamil Nadu Chettipet IN -

State : Tamil Nadu

GST No. 33AABCU9770B1ZF

: 9001121351 Ref Document

Ack Date 2023-11-08 17:18:00

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	251310	Rapido HS 400mm Grey & Yellow	84145150	3	3	1,992.00	5,976.00	0.00	5,976.00					18.00	1,075.68
		Wall Fan													
Total	Total						5,976.00		5,976.00						1,075.68
Total	Total Invoice Value 7,051.68						E.&.O.E								
Invoic	e Value(In Wor	ds) SEVEN THOUSAND FIFTY ON	E RUPEES S	IXTY EIG	HT PAISE	ONLY.									
Commen	ts														

Act Wt: 14.535

Note:

Delivery No.	8301212191					a)No claims for storage/breakage will be	经公司公司
Road Permit No.			Transporter : We	hereb	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.	No.		(Under this Invoi	ce)		overdue amounts	
Transporter Name	ansporter Name		Vehicle Time in		Vehicle Time Out	c) Payment to be made by means of RTGS /	
I					Payees Account Cheque / Bankdraft only d)"It may be noted that the company accepts	第二次的数据的编码数据的编码数据	
Seal No	3.000		Date of Receipt		(Signature & Stamp)	payments by way of various electronic modes	
Case Packs						as per the provisions of section 269SU of	
OFFICE DETAILS WAR		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	第25000000000000000000000000000000000000
Othakalamandapam,	Coimbaotre,	Othakalamandapam, Coimbaotre,	tax invoid	ce,	signature not	https://www.bajajelectricals.com/.	是不能的學術學不可能
Coimbatore IN 6410	32	Coimbatore IN 641032 State:	1	cequ	ired	e)Prices are inclusive of Freight and	THE STANK TANGEST COMMUNICATION OF THE PROPERTY.
State: Tamil Nadu		Tamil Nadu				Insurance.	3-1
						f)Risk and Rewards transfer to the customer once the material is handed over to the	Acknowledgement of receipt
						transporter.	of materials
GST No.33AAACB2484Q1ZF GST No.33AAACB2484		GST No.33AAACB2484Q1ZF					
							Signature
Regd.Office:45-47,	VEER NARIMAN RO	DAD,FORT,MUMBAI-400001. Tel.:022-	6149 7000. PAN NO.	AAACI	B2484Q. TAN NO.MUMB017	798G www.bajajelectricals.com. Email	Signature
Id:legal@bajajelec	tricals.com. Cl	IN:L31500MH1938PLC009887					

Vol Wt: 28.980

Tax Invoice

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

Duplicate for Transporter

Page 1 of 1

Customer Name : UNI ONE INDIA PRIVIATE LTD

Customer Code : 1000004170
Place of Supply : Maharashtra

Electricals

Project Code

Delivery Details

Project Description

Bill to Address : GROUND PLOT 25 , DREAMLAND BUILDING, MAMA OPERA HOUSE , GIRGAON

MUMBAI CITY MUMBAI GREATER MUMBAI IN - 400004

State : Maharashtra

GSTIN/Unique ID : 27AABCU9770B128
Payment Term : INST 45 Days CF

IRN No : fd8ald99f33bf6738623846808ae68a664a09469dea8e4a940698675d0a9acdf

CFT: 4.83

Category : B2B Regular Ack No.: 152316208312680 Transaction Type

Vol Wt: 28.980

Tax Invoice No : SI2333034806

Tax Invoice Date : 08-November-2023

 Sales Order No
 : 1301416083

 Customer PO No
 : Che_13-Oct

 Customer PAN
 : AABCU9770B

Ship to Address : 11, VGP Industrial complex Queen town Sriperumbudur

Taluk Chettipet, Chennai Tamil Nadu Chettipet IN -

国域《特别》的2000年2月20日 2000年2月1日

State : Tamil Nadu

GST No. : 33AABCU9770B1ZF

Ref Document : 9001121351 Ack Date : 2023-11-08 17:18:00

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	251310	Rapido HS 400mm Grey & Yellow	84145150	3	3	1,992.00	5,976.00	0.00	5,976.00					18.00	1,075.68
		Wall Fan													
Total							5,976.00		5,976.00						1,075.68
Total	Invoice Value	ice Value 7.051.68							E.&.O.E						

Invoice Value (In Words) SEVEN THOUSAND FIFTY ONE RUPEES SIXTY EIGHT PAISE ONLY.

Comments

Act Wt: 14.535

Note:

Delivery No.	8301212191					a)No claims for storage/breakage will be	
Road Permit No.			Transporter : We	herek	by 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.			(Under this Invoi	.ce)		overdue amounts	
Transporter Name			Vehicle Time in		Vehicle Time Out	c) Payment to be made by means of RTGS /	的是是这个人的,但是是不是不是一个人的。
						Payees Account Cheque / Bankdraft only	
Seal No	3,000		Date of Receipt		(Signature & Stamp)	d) "It may be noted that the company accepts	创新和国际资金的资本是10 4
Case Packs					,,,,	payments by way of various electronic modes	多是我们是是对你是不是是是不是不
Case Packs	3.000		-			as per the provisions of section 269SU of	
OFFICE DETAILS		WAREHOUSE DETAILS				the Income-tax Act, 1962. In order to avail	######################################
Bajaj Electricals	Limited	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	\$20 2 62
Masthigoundanpathi		Masthigoundanpathi Post	This is a	soft	tware generated	'Mode of Payments' on the link	《2013年7月19日》 了一个大学生的
Othakalamandapam,		Othakalamandapam, Coimbaotre,			signature not	https://www.bajajelectricals.com/.	
Coimbatore IN 6410		Coimbatore IN 641032 State:		•	ired	e)Prices are inclusive of Freight and	
	32			Lequ	airea	Insurance.	
State: Tamil Nadu		Tamil Nadu				f)Risk and Rewards transfer to the customer	Acknowledgement of receipt
						once the material is handed over to the	of materials
			1			transporter.	
GST No.33AAACB248	4Q1ZF	GST No.33AAACB2484Q1ZF					
						1	Signature
Regd.Office:45-47,	VEER NARIMAN RO	OAD, FORT, MUMBAI-400001. Tel.:022-0	6149 7000. PAN NO	. AAAC	B2484Q. TAN NO.MUMB01	798G www.bajajelectricals.com. Email	Signature
Id:legal@bajajelec	tricals.com. Cl	IN:L31500MH1938PLC009887					!

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

> Electricals

Customer Name : UNI ONE INDIA PRIVIATE LTD

Customer Code : 1000004170
Place of Supply : Maharashtra

Project Code

Project Description

Bill to Address

GROUND PLOT 25 , DREAMLAND BUILDING, MAMA OPERA HOUSE , GIRGAON

MUMBAI CITY MUMBAI GREATER MUMBAI IN - 400004

State : Maharashtra

GSTIN/Unique ID : 27AABCU9770B1Z8

Payment Term : INST 45 Days CF

IRN No : fd8ald99f33bf6738623846808ae68a664a09469dea8e4a940698675d0a9acdf

Category : B2B Regular

Tax Invoice No : SI2333034806

Tax Invoice Date : 08-November-2023

 Sales Order No
 : 1301416083

 Customer PO No
 : Che_13-Oct

 Customer PAN
 : AABCU9770B

Ship to Address : 11, VGP Industrial complex Queen town Sriperumbudur

Taluk Chettipet, Chennai Tamil Nadu Chettipet IN -

State : Tamil Nadu

GST No. : 33AABCU9770B1ZF

Ref Document : 9001121351

Ack Date : 2023-11-08 17:18:00

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	251310	Rapido HS 400mm Grey & Yellow	84145150	3	3	1,992.00	5,976.00	0.00	5,976.00					18.00	1,075.68
		Wall Fan													
Total							5,976.00		5,976.00						1,075.68
Total	Invoice Value													E.&.O.E	
Invoic	e Value(In Wor	ds) SEVEN THOUSAND FIFTY ON	E RUPEES S	IXTY EIG	HT PAISE	ONLY.									
Commen	ts														

Ack No.: 152316208312680 Transaction Type

Delivery Details CFT: 4.83 Vol Wt: 28.980 Act Wt: 14.535 Note:

Delivery No. 8301212191

Road Permit No. Transporter: We hereby confirm that the good condition goods received are in the good condition

Transporter: We hereby confirm that the good condition goods received are in the good condition goods good

Vehicle No. (Under this Invoice)

Transporter Name Vehicle Time in Vehicle Time Out

Seal No Date of Receipt (Signature & Stamp)

Case Packs 3.000

OFFICE DETAILS

Bajaj Electricals Limited

Bajaj Electricals

3/193-2,, Sri Srinivasa,

Masthigoundanpathi Post

Masthigoundanpathi Post

Masthigoundanpathi Post

Othakalamandapam, Coimbaotre,
Coimbatore IN 641032
State: Tamil Nadu

Othakalamandapam, Coimbaotre,
Coimbatore IN 641032 State:
Tamil Nadu

GST No.33AAACB2484Q1ZF

This is a software generated tax invoice, signature not required

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 o '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.

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.MUMB01798G www.bajajelectricals.com. Email

Id:legal@bajajelectricals.com. CIN:L31500MH1938PLC009887

GST No.33AAACB2484Q1ZF

Page 1 of 1

SAJAJ Electricals

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

Customer Name : UNI ONE INDIA PRIVIATE LTD

Customer Code : 1000004170
Place of Supply : Maharashtra

Project Code

Project Description

Delivery Details

Bill to Address : GROUND PLOT 25 , DREAMLAND BUILDING, MAMA OPERA HOUSE , GIRGAON

MUMBAI CITY MUMBAI GREATER MUMBAI IN - 400004

State : Maharashtra

GSTIN/Unique ID : 27AABCU9770B1Z8

Payment Term : INST 45 Days CF

IRN No : fd8a1d99f33bf6738623846808ae68a664a09469dea8e4a940698675d0a9acdf

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State : Tamil Nadu

GST No. : 33AABCU9770B1ZF
Ref Document : 9001121351

Ack Date : 2023-11-08 17:18:00

S.No.	Item Code	Description of Goods / Service	HSN / SAC	qty	NO.of	Rate	Total	Discount	Net Taxable	CGST		SGST / UTGST		IGST	
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		Wall Fan													
Total	Total						5,976.00		5,976.00						1,075.68
Total Invoice Value 7,051.68															E.&.O.E
Invoic	e Value(In Wor	E RUPEES S	IXTY EIG	HT PAISE	ONLY.										
Commer	ts														

Act Wt: 14.535

Note:

Delivery No.	8301212191					a)No claims for storage/breakage will be	
Road Permit No.			Transporter : We	herek	by 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.			(Under this Invoi	.ce)		overdue amounts	
Transporter Name			Vehicle Time in		Vehicle Time Out	c) Payment to be made by means of RTGS /	的是是这个人的,但是是不是不是一个人的。
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Seal No	3,000		Date of Receipt		(Signature & Stamp)	d) "It may be noted that the company accepts	创新和国际资金的资本是10 4
Case Packs					,,,,	payments by way of various electronic modes	多是我们是是对你是不是是是不是不
Case Packs	3.000		-			as per the provisions of section 269SU of	
OFFICE DETAILS		WAREHOUSE DETAILS				the Income-tax Act, 1962. In order to avail	######################################
Bajaj Electricals	Limited	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	\$20 2 62
Masthigoundanpathi		Masthigoundanpathi Post	This is a	soft	tware generated	'Mode of Payments' on the link	《2013年7月19日》 了一个大学生的
Othakalamandapam,		Othakalamandapam, Coimbaotre,			signature not	https://www.bajajelectricals.com/.	
Coimbatore IN 6410		Coimbatore IN 641032 State:		•	ired	e)Prices are inclusive of Freight and	
	32			Lequ	airea	Insurance.	
State: Tamil Nadu		Tamil Nadu				f)Risk and Rewards transfer to the customer	Acknowledgement of receipt
						once the material is handed over to the	of materials
			1			transporter.	
GST No.33AAACB248	4Q1ZF	GST No.33AAACB2484Q1ZF					
						1	Signature
Regd.Office:45-47,	VEER NARIMAN RO	OAD, FORT, MUMBAI-400001. Tel.:022-0	6149 7000. PAN NO	. AAAC	B2484Q. TAN NO.MUMB01	798G www.bajajelectricals.com. Email	Signature
Id:legal@bajajelec	tricals.com. Cl	IN:L31500MH1938PLC009887					!