



Tax Invoice

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

Original for Recipient

Page 1 of 2

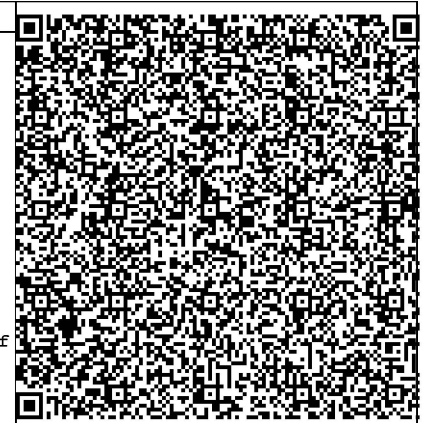
Customer Name : VASANTH CO
 Customer Code : 1000001146
 Place of Supply : Tamil Nadu
 Project Code :
 Project Description :
 Bill to Address : NO.14,RAILWAY BORDER FIRST STREET KAUVERY NAGAR,SAIDAPET CHENNAI
 IN - 600015
 State : Tamil Nadu
 GSTIN/Unique ID : 33AATFV0714D1ZC
 Payment Term : INST 45 Days
 IRN No : 96270bdf4dbadb1fac4cbe85dc89bcb04e38a5c8103dac3c8ced34fb52996c1f
 Category : B2B Regular

Tax Invoice No : SI2333034283
 Tax Invoice Date : 06-November-2023
 Sales Order No : 1301444855
 Customer PO No : 4100201530
 Customer PAN : AATFV0714D
 Ship to Address : 371, NORTH USMAN ROAD T.NAGAR CHENNAI IN - 600017
 State : Tamil Nadu
 GST No. : 33AATFV0714D1ZC
 Ref Document : 9001116881
 Ack Date : 2023-11-06 18:01:00
 Transaction Type :

Ack No. : 152316185916505

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	150893	MANTILLA 10L	85161000	5	5	7,449.00	37,245.00	0.00	37,245.00	9.00	3,352.05	9.00	3,352.05		
2	150894	MANTILLA 15L	85161000	5	5	8,011.00	40,055.00	0.00	40,055.00	9.00	3,604.95	9.00	3,604.95		
3	150889	Soleiza 10L	85161000	5	5	5,956.00	29,780.00	0.00	29,780.00	9.00	2,680.20	9.00	2,680.20		
4	150890	Soleiza 15L	85161000	5	5	6,475.00	32,375.00	0.00	32,375.00	9.00	2,913.75	9.00	2,913.75		
5	410528	Bajaj GX 370l Mixer Grinder	85094090	4	2	2,943.03	11,772.12	0.00	11,772.12	9.00	1,059.49	9.00	1,059.49		
6	410539	Bajaj NX 0l Mixer Grinder	85094090	4	1	1,984.41	7,937.64	0.00	7,937.64	9.00	714.39	9.00	714.39		
7	410050	WX- 3 Wet Grinder With out Arm	85094010	8	8	3,150.00	25,200.00	0.00	25,200.00	9.00	2,268.00	9.00	2,268.00		

Delivery Details		CFT: 66.64		Vol Wt: 399.840		Act Wt: 346.900		Note:	
Delivery No.	8301209289			Transporter : We hereby confirm that the goods received are in the good condition (Under this Invoice)		Vehicle Time in		Vehicle Time Out	
Road Permit No.				Date of Receipt		(Signature & Stamp)		<p>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/.</p>	
Lorry Receipt No.									
Vehicle No.									
Transporter Name									
Seal No									
Case Packs	31.000								
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							
<p>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</p>									
<p style="text-align: center;">This is a software generated tax invoice, signature not required</p>									
<p style="text-align: center;">Acknowledgement of receipt of materials</p>									
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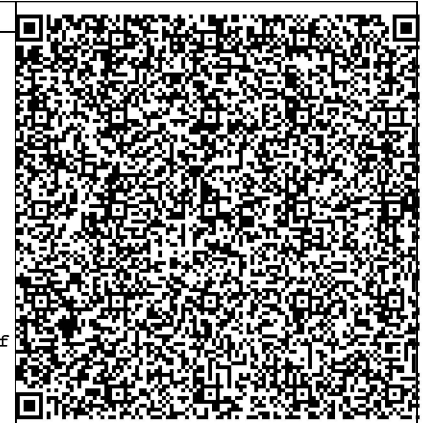
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Ack No. : 152316185916505

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
8	440154	BAJAJ MAJESTY DHX 9 HEAVY WEIGHT IRON	85164000	8	1	876.00	7,008.00	0.00	7,008.00	9.00	630.72	9.00	630.72		
9	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		
Total							209,288.76		209,288.76		18,835.99		18,835.99		
Total Invoice Value		246,960.74	E. & O. E												
Invoice Value (In Words)		TWO LAKH FORTY SIX THOUSAND NINE HUNDRED SIXTY RUPEES SEVENTY FOUR PAISE ONLY.													
Comments															

Delivery Details	CFT: 76.65		Vol Wt: 459.888	Act Wt: 397.452	Note:
Delivery No.	8301209289				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 Time in	Vehicle Time Out	
Vehicle No.			Date of Receipt	(Signature & Stamp)	
Transporter Name					
Seal No					This is a software generated tax invoice, signature not required
Case Packs	35.000				
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				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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Case Packs	31.000				
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Total							209,288.76		209,288.76		18,835.99		18,835.99			
Total Invoice Value		246,960.74													E. & O. E	
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Case Packs	35.000				
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		This is a software generated tax invoice, signature not required	
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 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 : 96270bdf4dbadb1fac4cbe85dc89bcb04e38a5c8103dac3c8ced34fb52996c1f
 Category : B2B Regular

Tax Invoice No : SI2333034283
 Tax Invoice Date : 06-November-2023
 Sales Order No : 1301444855
 Customer PO No : 4100201530
 Customer PAN : AATFV0714D
 Ship to Address : 371, NORTH USMAN ROAD T.NAGAR CHENNAI IN - 600017
 State : Tamil Nadu
 GST No. : 33AATFV0714D1ZC
 Ref Document : 9001116881
 Ack Date : 2023-11-06 18:01:00
 Transaction Type :

Ack No. : 152316185916505

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	150893	MANTILLA 10L	85161000	5	5	7,449.00	37,245.00	0.00	37,245.00	9.00	3,352.05	9.00	3,352.05		
2	150894	MANTILLA 15L	85161000	5	5	8,011.00	40,055.00	0.00	40,055.00	9.00	3,604.95	9.00	3,604.95		
3	150889	Soleiza 10L	85161000	5	5	5,956.00	29,780.00	0.00	29,780.00	9.00	2,680.20	9.00	2,680.20		
4	150890	Soleiza 15L	85161000	5	5	6,475.00	32,375.00	0.00	32,375.00	9.00	2,913.75	9.00	2,913.75		
5	410528	Bajaj GX 370l Mixer Grinder	85094090	4	2	2,943.03	11,772.12	0.00	11,772.12	9.00	1,059.49	9.00	1,059.49		
6	410539	Bajaj NX 0l Mixer Grinder	85094090	4	1	1,984.41	7,937.64	0.00	7,937.64	9.00	714.39	9.00	714.39		
7	410050	WX- 3 Wet Grinder With out Arm	85094010	8	8	3,150.00	25,200.00	0.00	25,200.00	9.00	2,268.00	9.00	2,268.00		

Delivery Details	CFT: 66.64	Vol Wt: 399.840	Act Wt: 346.900	Note: 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/ .	
Delivery No.	8301209289	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	31.000				
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	This is a software generated tax invoice, signature not required			
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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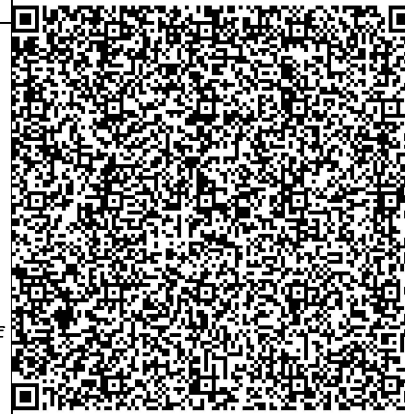
Page 2 of 2

Customer Name : VASANTH CO
 Customer Code : 100001146
 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 : 96270bdf4dbadbf1ac4cbe85dc89bcb04e38a5c8103dac3c8ced34fb52996c1f
 Category : B2B Regular

Tax Invoice No : SI2333034283
 Tax Invoice Date : 06-November-2023
 Sales Order No : 1301444855
 Customer PO No : 4100201530
 Customer PAN : AATFV0714D
 Ship to Address : 371, NORTH USMAN ROAD T.NAGAR CHENNAI IN - 600017
 State : Tamil Nadu
 GST No. : 33AATFV0714D1ZC
 Ref Document : 9001116881
 Ack Date : 2023-11-06 18:01:00
 Transaction Type :

Ack No. : 152316185916505

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
8	440154	BAJAJ MAJESTY DHX 9 HEAVY WEIGHT IRON	85164000	8	1	876.00	7,008.00	0.00	7,008.00	9.00	630.72	9.00	630.72		
9	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		
Total							209,288.76		209,288.76		18,835.99		18,835.99		
Total Invoice Value		246,960.74	E. & O. E												
Invoice Value (In Words)		TWO LAKH FORTY SIX THOUSAND NINE HUNDRED SIXTY RUPEES SEVENTY FOUR PAISE ONLY.													
Comments															

Delivery Details	CFT: 76.65		Vol Wt: 459.888	Act Wt: 397.452	Note:
Delivery No.	8301209289				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 Time in	Vehicle Time Out	
Vehicle No.			Date of Receipt	(Signature & Stamp)	
Transporter Name					
Seal No					
Case Packs	35.000				
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		This is a software generated tax invoice, signature not required		
GST No.33AAACB2484Q1ZF	GST No.33AAACB2484Q1ZF				Acknowledgement of receipt of materials
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					Signature