



# Tax Invoice

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

Original for Recipient

Page 1 of 1

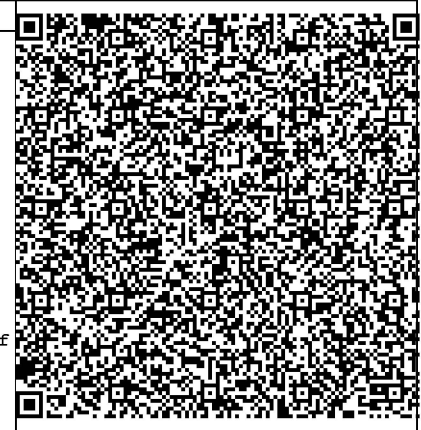
Customer Name : UNI ONE INDIA PRIVATE LTD  
 Customer Code : 1000004170  
 Place of Supply : Maharashtra  
 Project Code :  
 Project Description :  
 Bill to Address : GROUND PLOT 25 , DREAMLAND BUILDING,MAMA OPERA HOUSE , GIRGAON  
 MUMBAI CITY MUMBAI GREATER MUMBAI IN - 400004  
 State : Maharashtra  
 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  
 Transaction Type :

Ack No. : 152316208312680

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	251310	Rapido HS 400mm Grey & Yellow Wall Fan	84145150	3	3	1,992.00	5,976.00	0.00	5,976.00					18.00	1,075.68
<b>Total</b>							5,976.00		5,976.00						1,075.68
<b>Total Invoice Value</b>		7,051.68										<b>E. &amp; O. E</b>			
<b>Invoice Value(In Words)</b>		SEVEN THOUSAND FIFTY ONE RUPEES SIXTY EIGHT PAISE ONLY.													
<b>Comments</b>															

Delivery Details	CFT: 4.83	Vol Wt: 28.980	Act Wt: 14.535	Note:
Delivery No.	8301212191			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 <a href="https://payit.cc/QOWC237">https://payit.cc/QOWC237</a> or select option of 'Mode of Payments' on the link <a href="https://www.bajajelectricals.com/">https://www.bajajelectricals.com/</a> . 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	3.000			
<b>OFFICE DETAILS</b>		<b>WAREHOUSE DETAILS</b>		<p style="text-align: center;"><b>This is a software generated tax invoice, signature not required</b></p>
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		
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				



Acknowledgement of receipt of materials

Signature



# 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 PRIVATE 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  
 Transaction Type :

Ack No. : 152316208312680

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	251310	Rapido HS 400mm Grey & Yellow Wall Fan	84145150	3	3	1,992.00	5,976.00	0.00	5,976.00					18.00	1,075.68
<b>Total</b>							5,976.00		5,976.00						1,075.68
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<b>Invoice Value(In Words)</b>		SEVEN THOUSAND FIFTY ONE RUPEES SIXTY EIGHT PAISE ONLY.													
<b>Comments</b>															

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Road Permit No.		Transporter : We hereby confirm that the goods received are in the good condition (Under this Invoice)		b)Goods once sold will not be taken back. Interest at 15% p.a. will be charges on all overdue amounts	
Lorry Receipt No.		Vehicle Time in	Vehicle Time Out	c)Payment to be made by means of RTGS / Payees Account Cheque / Bankdraft only	
Vehicle No.		Date of Receipt		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 <a href="https://payit.cc/QOWC237">https://payit.cc/QOWC237</a> or select option of 'Mode of Payments' on the link <a href="https://www.bajajelectricals.com/">https://www.bajajelectricals.com/</a> .	
Transporter Name		(Signature & Stamp)		e)Prices are inclusive of Freight and Insurance.	
Seal No				f)Risk and Rewards transfer to the customer once the material is handed over to the transporter.	
Case Packs	3.000				
<b>OFFICE DETAILS</b>	<b>WAREHOUSE DETAILS</b>				
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	<b>This is a software generated tax invoice, signature not required</b>			
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					<b>Acknowledgement of receipt of materials</b>
					Signature



# Tax Invoice

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Triplicate for Supplier


Page 1 of 1

Customer Name : UNI ONE INDIA PRIVATE LTD  
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Road Permit No.		Transporter : We hereby confirm that the goods received are in the good condition (Under this Invoice)		b)Goods once sold will not be taken back. Interest at 15% p.a. will be charges on all overdue amounts	
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