Page 1 of 1

Electricals

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

VASANTH CO Customer Name 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

: INST 45 Days

State : Tamil Nadu GSTIN/Unique ID : 33AATFV0714D1ZC

Payment Term IRN No : 678bf4c495db280e74fc9d7523c9054a2dd6a336ac1c0bb759b0a0ccee7be656

: B2B Regular Category

: sI2333034618 Tax Invoice No

Tax Invoice Date 07-November-2023 Sales Order No : 1301415838

Customer PO No : 4500112170 Customer PAN : AATFV0714D

Ship to Address : KUMARAN TOWER, NO. 113, SALEM MAIN ROAD NEAR SRI

KRISHNA AUTO AGENCY, BHARATHIPU RAM DHARMAPURI IN -

State : Tamil Nadu GST No. 33AATFV0714D1ZC

Ref Document : 9001119179

Ack Date : 2023-11-07 18:53:00

S.No.	Item Code	Description of Goods / Service	HSN / SAC	qty	NO.of	Rate	Total	Discount	Net Taxable	CGST		SGST / UTGST		UTGST I	
	of Products		Code	Pieces	Cases	(Rs.)	(Rs.)	(Rs.)	Value (Rs.)	Rate	Amount	Rate	Amount	Rate	Amount
1	450506	2BRGP7 (2 Burner Glass Cooktop	73211110	2	2	3,479.76	6,959.52	0.00	6,959.52	9.00	626.36	9.00	626.36		
Total							6,959.52		6,959.52		626.36		626.36		
						-				-	-	-	-		
Total	Invoice Value													E.&.O.E	

Ack No.: 152316198566762 Transaction Type

Invoice Value (In Words) EIGHT THOUSAND TWO HUNDRED TWELVE RUPEES TWENTY FOUR PAISE ONLY. Comments

Delivery Details		CFT: 3.59	Vol Wt: 21.564		Act Wt: 15.200	Note:	TELEPHOLINES STEAM NEW YORK AND THE
Delivery No.	8301211740					a)No claims for storage/breakage will be	
Road Permit No.	Road Permit No.			herek	oy confirm that the	admitted unless made, within three days. b)Goods once sold will not be taken back.	
Lorry Receipt No.				e in	the good condition	Interest at 15% p.a. will be charges on all	
Vehicle No.	chicle No.			.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 as per the provisions of section 269SU of	
Case Packs	2.000						
OFFICE DETAILS		WAREHOUSE DETAILS				the Income-tax Act, 1962. In order to avail	Parameter of the Control of the Cont
Bajaj Electricals i 3/193-2,, Sri Srin: Masthigoundanpathi Othakalamandapam, (Coimbatore IN 6410	ivasa, Post Coimbaotre,	Bajaj Electricals Limited3/193-2,, Sri Srinivasa, Masthigoundanpathi Post Othakalamandapam, Coimbaotre, Coimbatore IN 641032 State:	tax invoid	ce,	ware 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							
1 -		AD,FORT,MUMBAI-400001. Tel.:022-	6149 7000. PAN NO	. AAAC	B2484Q. TAN NO.MUMB017	98G www.bajajelectricals.com. Email	Signature

Tax Invoice

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

Duplicate for Transporter
Page 1 of 1

SAJAJ Electricals

Customer Name : VASANTH CO
Customer Code : 1000001146
Place of Supply : Tamil Nadu

Place of Supply : Tami:
Project Code :

Project Code . Project Description :

Delivery Details

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 : 678bf4c495db280e74fc9d7523c9054a2dd6a336ac1c0bb759b0a0ccee7be656

CFT: 3.59

Category : B2B Regular

Tax Invoice No : SI2333034618

Tax Invoice Date : 07-November-2023

 Sales Order No
 : 1301415838

 Customer PO No
 : 4500112170

 Customer PAN
 : AATFV0714D

Ship to Address : KUMARAN TOWER, NO. 113, SALEM MAIN ROAD NEAR SRI

KRISHNA AUTO AGENCY, BHARATHIPU RAM DHARMAPURI IN -

THE REPORT OF THE PROPERTY AND THE

State : Tamil Nadu
GST No. : 33AATFV0714D1ZC

Ref Document : 9001119179

Ack Date : 2023-11-07 18:53:00

S.No.	Item Code	Descri	iption 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	450506	2BRGP	7 (2 Burner Glass Cooktop	73211110	2	2	3,479.76	6,959.52	0.00	6,959.52	9.00	626.36	9.00	626.36		
Total								6,959.52		6,959.52		626.36		626.36		
Total Invoice Value 8,212.24																E.&.O.E
Invoic	e Value(In Wor	rds)	EIGHT THOUSAND TWO HUND	RED TWELVE	RUPEES '	TWENTY F	OUR PAISE ONLY	•								

Ack No.: 152316198566762 Transaction Type

Note:

Invoice Value(In Words) EIGHT THOUSAND TWO HUNDRED TWELVE RUPEES TWENTY FOUR PAISE ONLY.

Comments

Act Wt: 15.200

DCZZYCZI DCCCZZO		02 2 7 5 1 0 5	702 7701 221001		1100 1101 201200						
Delivery No.	8301211740					a)No claims for storage/breakage will be					
Road Permit No.	4		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.	eceipt No.				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 C		Vehicle Time Out	c) Payment to be made by means of RTGS /					
						Payees Account Cheque / Bankdraft only d)"It may be noted that the company accepts					
Seal No			Date of Receipt		(Signature & Stamp)	payments by way of various electronic modes					
Case Packs	2.000					as per the provisions of section 269SU of					
OFFICE DETAILS		WAREHOUSE DETAILS				the Income-tax Act, 1962. In order to avail	A THE SECTION AND A SECTION ASSESSMENT ASSESS				
Bajaj Electricals I	Limited	Bajaj Electricals				the facility of payment through the said modes, please visit the link					
3/193-2,, Sri Srini	ivasa,	Limited3/193-2,, Sri Srinivasa,				https://payit.cc/QOWC237 or select option of					
Masthigoundanpathi	Post	Masthigoundanpathi Post	This is a s	soft	tware generated	'Mode of Payments' on the link	经工程的证明				
Othakalamandapam, O	Coimbaotre,	Othakalamandapam, Coimbaotre,	tax invoid	ce,	signature not	https://www.bajajelectricals.com/.					
Coimbatore IN 64103	32	Coimbatore IN 641032 State:]	requ	ıired		THE REPORT OF CONTRACT STATES AND ASSESSMENT				
State: Tamil Nadu		Tamil Nadu					Acknowledgement of receipt				
							of materials				
GST No.33AAACB2484	GST No.33AAACB2484Q1ZF GST No.33AAACB2484Q1ZF		1								
		_]				
Regd.Office:45-47,	EER NARIMAN RO	AD,FORT,MUMBAI-400001. Tel.:022-	6149 7000. PAN NO	. AAAC	B2484Q. TAN NO.MUMB017	98G www.bajajelectricals.com. Email	Signature				
Id:legal@bajajelect	d:legal@bajajelectricals.com. CIN:L31500MH1938PLC009887										

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

Electricals

: VASANTH CO Customer Name Customer Code : 1000001146 Place of Supply : Tamil Nadu

Project Code Project Description

Bill to Address

Payment Term

Comments

Delivery Details

: NO.14, RAILWAY BORDER FIRST STREET KAUVERY NAGAR, SAIDAPET CHENNAI

: INST 45 Days

State : Tamil Nadu GSTIN/Unique ID : 33AATFV0714D1ZC

IRN No : 678bf4c495db280e74fc9d7523c9054a2dd6a336ac1c0bb759b0a0ccee7be656

CFT: 3.59

: B2B Regular Category

: sI2333034618 Tax Invoice No Tax Invoice Date : 07-November-2023

Sales Order No : 1301415838 Customer PO No : 4500112170 Customer PAN : AATFV0714D

Ref Document

Ack No.: 152316198566762 Transaction Type

Note:

Ship to Address : KUMARAN TOWER, NO. 113, SALEM MAIN ROAD NEAR SRI

KRISHNA AUTO AGENCY, BHARATHIPU RAM DHARMAPURI IN -: Tamil Nadu

THE REPORT OF THE PROPERTY AND THE

State GST No. 33AATFV0714D1ZC

: 2023-11-07 18:53:00 Ack Date

: 9001119179

S.No.	Item Code	Descri	iption 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	450506	2BRGP7	7 (2 Burner Glass Cooktop	73211110	2	2	3,479.76	6,959.52	0.00	6,959.52	9.00	626.36	9.00	626.36		
Total								6,959.52		6,959.52		626.36		626.36		
												-				
Total Invoice Value 8,212.24															E.&.O.E	
Invoic	e Value(In Wor	EIGHT THOUSAND TWO HUND	RED TWELVE	RUPEES '	TWENTY FO	OUR PAISE ONLY	•	•		•	•		•	•		

Act Wt: 15.200

Destrory Decorate		0111 0100	702 7701 221001	1100	HOI ZOIZOO							
Delivery No.	8301211740					a)No claims for storage/breakage will be						
Road Permit No.			Transporter : We he	_	ı rm that the	admitted unless made, within three days. b)Goods once sold will not be taken back.						
Lorry Receipt No.			goods received are	in the go	od condition	Interest at 15% p.a. will be charges on all						
Vehicle No.			(Under this Invoice	e)		overdue amounts						
Transporter Name			Vehicle Time in	cle Time in Vehicle Time Out		c)Payment to be made by means of RTGS / Payees Account Cheque / Bankdraft only						
Seal No			Date of Receipt	(Sign	nature & Stamp)	d) "It may be noted that the company accepts payments by way of various electronic modes	Parkanan Kabanya (ng. 1922) Kabanya Kabanya (ng. 1922)					
Case Packs	2.000	_]			as per the provisions of section 269SU of						
OFFICE DETAILS		WAREHOUSE DETAILS				the Income-tax Act, 1962. In order to avail						
Bajaj Electricals I	Limited	Bajaj Electricals				the facility of payment through the said modes, please visit the link						
3/193-2,, Sri Srini	ivasa,	Limited3/193-2,, Sri Srinivasa,				https://payit.cc/QOWC237 or select option of						
Masthigoundanpathi	Post	Masthigoundanpathi Post	This is a so	oftware	generated	'Mode of Payments' on the link						
Othakalamandapam, O	Coimbaotre,	Othakalamandapam, Coimbaotre,	tax invoice	e, signa	ature not	https://www.bajajelectricals.com/.						
Coimbatore IN 64103	32	Coimbatore IN 641032 State:	re	equired			THE REPORT OF SECURE SAFETY AND PARTY.					
State: Tamil Nadu		Tamil Nadu					Acknowledgement of receipt					
							of materials					
GST No.33AAACB2484	GST No.33AAACB2484Q1ZF GST No.33AAACB2484Q1ZF											
Regd.Office:45-47,	VEER NARIMAN RO	L AD,FORT,MUMBAI-400001. Tel.:022-6	I 6149 7000. PAN NO.A	AACB2484Q.	TAN NO.MUMB017	98G www.bajajelectricals.com. Email	Signature					
Id:legal@bajajelect	Regd.Office:45-47,VEER NARIMAN ROAD,FORT,MUMBAI-400001. Tel.:022-6149 7000. PAN NO.AAACB2484Q. TAN NO.MUMB01798G www.bajajelectricals.com. Email [d:legal@bajajelectricals.com. CIN:L31500MH1938PLC009887											

Page 1 of 1

Electricals

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

VASANTH CO Customer Name Customer Code : 1000001146 Place of Supply : Tamil Nadu

Project Code

Payment Term

Project Description Bill to Address : NO.14, RAILWAY BORDER FIRST STREET KAUVERY NAGAR, SAIDAPET CHENNAI

: INST 45 Days

State : Tamil Nadu GSTIN/Unique ID : 33AATFV0714D1ZC

IRN No : 678bf4c495db280e74fc9d7523c9054a2dd6a336ac1c0bb759b0a0ccee7be656

: B2B Regular Ack No.: 152316198566762 Transaction Type Category

Customer PAN : AATFV0714D Ship to Address : KUMARAN TOWER, NO. 113, SALEM MAIN ROAD NEAR SRI

: sI2333034618

: 1301415838

: 4500112170

07-November-2023

KRISHNA AUTO AGENCY, BHARATHIPU RAM DHARMAPURI IN -: Tamil Nadu

GST No. 33AATFV0714D1ZC Ref Document : 9001119179

Tax Invoice No

Sales Order No

Customer PO No

State

Tax Invoice Date

: 2023-11-07 18:53:00 Ack Date

S.No.	Item Code	Descri	iption 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	450506	2BRGP	7 (2 Burner Glass Cooktop	73211110	2	2	3,479.76	6,959.52	0.00	6,959.52	9.00	626.36	9.00	626.36		
Total	Total							6,959.52		6,959.52		626.36		626.36		
Total Invoice Value 8,212.24			8,212.24													E.&.O.E
Invoice Value(In Words)		EIGHT THOUSAND TWO HUND	RED TWELVE	RUPEES '	TWENTY FO	OUR PAISE ONLY	•			•						
Commen	Comments															

							T
Delivery Details		CFT: 3.59	Vol Wt: 21.564		Act Wt: 15.200	Note:	imternaussanarenaussanaren iri
Delivery No.	8301211740					a)No claims for storage/breakage will be	
Road Permit No.			Transporter : We h	nereby	y confirm that the	admitted unless made, within three days.	
Lorry Receipt No.	ry Receipt No.			e in t	the good condition	b) Goods once sold will not be taken back. Interest at 15% p.a. will be charges on all	
Vehicle No.		(Under this Invoice	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	
Case Packs	2.000					as per the provisions of section 269SU of	
OFFICE DETAILS		WAREHOUSE DETAILS				the Income-tax Act, 1962. In order to avail	PROPERTY AND PROPERTY OF THE PARTY OF THE PA
Bajaj Electricals : 3/193-2,, Sri Srin Masthigoundanpathi Othakalamandapam, Coimbatore IN 6410	ivasa, Post Coimbaotre,	Bajaj Electricals Limited3/193-2,, Sri Srinivasa, Masthigoundanpathi Post Othakalamandapam, Coimbaotre, Coimbatore IN 641032 State:	tax invoic	e, s	ware generated signature not ired	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,	Signature						