



Tax Invoice

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

Original for Recipient

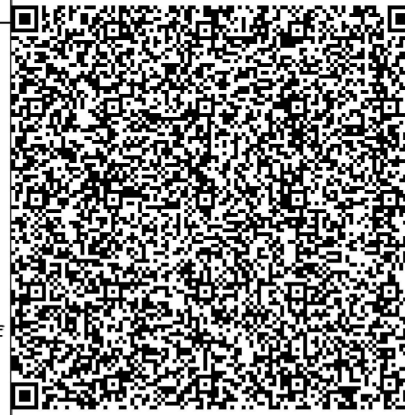
Page 1 of 1

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 : 678bf4c495db280e74fc9d7523c9054a2dd6a336ac1c0bb759b0a0ccee7be656
 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 -
 State : Tamil Nadu
 GST No. : 33AATFV0714D1ZC
 Ref Document : 9001119179
 Ack Date : 2023-11-07 18:53:00
 Transaction Type :

Ack No. : 152316198566762

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	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		8,212.24											E. & O. E		
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:
Delivery No.	8301211740			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 No.				
Transporter Name		Vehicle Time in	Vehicle Time Out	
Seal No		Date of Receipt	(Signature & Stamp)	
Case Packs	2.000			
OFFICE DETAILS		WAREHOUSE DETAILS		This is a software generated tax invoice, signature not required
Bajaj Electricals Limited 3/193-2,, Sri Srinivasa, Masthigoundanpathi Post Othakalamandapam, Coimbatore, Coimbatore IN 641032 State: Tamil Nadu		Bajaj Electricals Limited 3/193-2,, 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.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

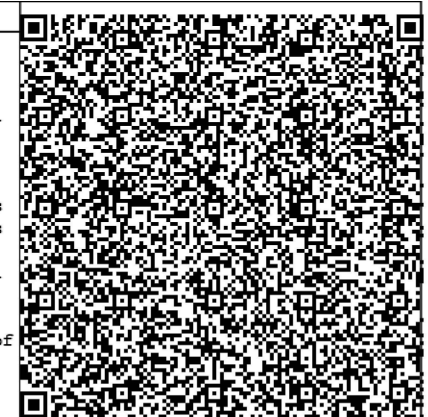
Customer Name : VASANTH CO
 Customer Code : 1000001146
 Place of Supply : Tamil Nadu
 Project Code :
 Project Description :
 Bill to Address : NO.14,RAILWAY BORDER FIRST STREET KAUVERY NAGAR,SAIDAPET CHENNAI
 IN - 600015
 State : Tamil Nadu
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Acknowledgement of receipt of materials

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Triplicate for Supplier

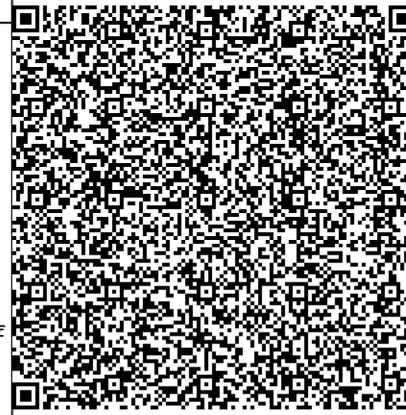
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S.No.	Item Code of Products	Description of Goods / Service	HSN / SAC Code	qty Pieces	NO.of Cases	Rate (Rs.)	Total (Rs.)	Discount (Rs.)	Net Taxable Value (Rs.)	CGST		SGST / UTGST		IGST	
										Rate	Amount	Rate	Amount	Rate	Amount
1	450506	2BRGP7 (2 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		
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Vehicle No.				
Transporter Name		Vehicle Time in	Vehicle Time Out	
Seal No		Date of Receipt	(Signature & Stamp)	
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Quadruplicate Copy

Page 1 of 1

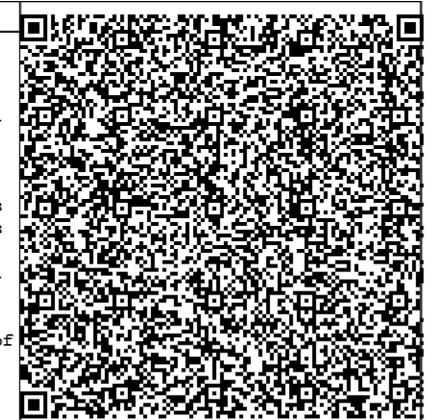
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Signature