



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 : 98962b75a572f94dec5b0893e7e9a9763dc561b89cafed13c495c21dc31a03cb
 Category : B2B Regular

Tax Invoice No : SI2333036603
 Tax Invoice Date : 24-November-2023
 Sales Order No : 1301498835
 Customer PO No : 4100203013
 Customer PAN : AATFV0714D
 Ship to Address : PURASAI2 184 185, PURASAIWAKKAM HIGH R OAD
 PURASAIWAKKAM CHENNAI IN - 600010
 State : Tamil Nadu
 GST No. : 33AATFV0714D1ZC
 Ref Document : 9001143705
 Ack Date : 2023-11-24 15:52:00
 Transaction Type :

Ack No. : 152316335965698

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	150897	Maestro 10L	85161000	4	4	6,630.00	26,520.00	0.00	26,520.00	9.00	2,386.80	9.00	2,386.80		
2	150888	Soleiza 6L	85161000	3	3	5,442.00	16,326.00	0.00	16,326.00	9.00	1,469.34	9.00	1,469.34		
3	150879	Bajaj Fierro 10L	85161000	5	5	4,720.00	23,600.00	0.00	23,600.00	9.00	2,124.00	9.00	2,124.00		
Total							66,446.00		66,446.00		5,980.14		5,980.14		
Total Invoice Value		78,406.28										E. & O. E			
Invoice Value(In Words)		SEVENTY EIGHT THOUSAND FOUR HUNDRED SIX RUPEES TWENTY EIGHT PAISE ONLY.													
Comments															

Delivery Details	CFT: 26.40	Vol Wt: 158.406	Act Wt: 107.000	Note:	
Delivery No.	8301239074			a)No claims for storage/breakage will be admitted unless made, within three days.	
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.				c)Payment to be made by means of RTGS / Payees Account Cheque / Bankdraft only	
Vehicle No.		Vehicle Time in	Vehicle Time Out	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/ .	
Transporter Name		Date of Receipt	(Signature & Stamp)		
Seal No					
Case Packs	12.000				
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.33AACB2484Q1ZF	GST No.33AACB2484Q1ZF				
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

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Triplicate for Supplier

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Quadruplicate Copy

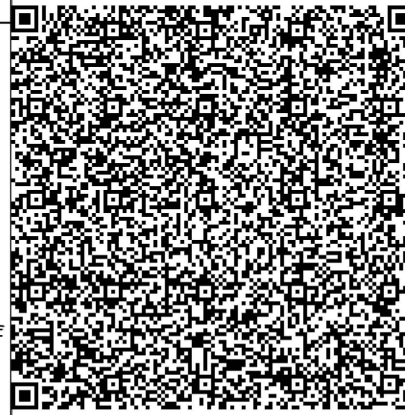
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