



# Tax Invoice

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

Original for Recipient

Page 1 of 1

Customer Name : DARLING DIGITAL WORLD PVT LTD  
 Customer Code : 100004091  
 Place of Supply : Tamil Nadu  
 Project Code :  
 Project Description :  
 Bill to Address : Off 32,Officers Line VELLORE VELLORE IN - 632001  
 State : Tamil Nadu  
 GSTIN/Unique ID : 33AACCD260E1ZG  
 Payment Term : INST 45 Days  
 IRN No : 4cbbd904020ce757027afbf9c6f6967f6ea9281d868ebdff72758675332f3d66  
 Category : B2B Regular

Tax Invoice No : SI2333041983  
 Tax Invoice Date : 30-December-2023  
 Sales Order No : 1301605331  
 Customer PO No : 233443511  
 Customer PAN : AACCD2602E  
 Ship to Address : 1-7,PILLAIVAYAL KALI KOVIL STREET  
 SIVAGANGAI,SIVANGA,TAMILNADU SIVAGANGAI IN -  
 State : Tamil Nadu  
 GST No. : 33AACCD260E1ZG  
 Ref Document : 9001212899  
 Ack Date : 2023-12-30 17:43:00  
 Transaction Type :

Ack No. : 152316666015509

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	440154	BAJAJ MAJESTY DHX 9 HEAVY WEIGHT IRON	85164000	16	2	841.00	13,456.00	0.00	13,456.00	9.00	1,211.04	9.00	1,211.04		
<b>Total</b>							13,456.00		13,456.00		1,211.04		1,211.04		
<b>Total Invoice Value</b>		15,878.08										<b>E. &amp; O. E</b>			
<b>Invoice Value(In Words)</b>		FIFTEEN THOUSAND EIGHT HUNDRED SEVENTY EIGHT RUPEES EIGHT PAISE ONLY.													
<b>Comments</b>															

<b>Delivery Details</b>	CFT: 3.70	Vol Wt: 22.176	Act Wt: 30.304	<b>Note:</b>	
Delivery No.	8301315265			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.		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)			
Seal No					
Case Packs	2.000				
<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.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					<b>Acknowledgement of receipt of materials</b>
					<b>Signature</b>



# Tax Invoice

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

Duplicate for Transporter


Page 1 of 1

Customer Name : DARLING DIGITAL WORLD PVT LTD  
 Customer Code : 100004091  
 Place of Supply : Tamil Nadu  
 Project Code :  
 Project Description :  
 Bill to Address : Off 32,Officers Line VELLORE VELLORE IN - 632001  
 State : Tamil Nadu  
 GSTIN/Unique ID : 33AACCD260E1ZG  
 Payment Term : INST 45 Days  
 IRN No : 4cbbd904020ce757027afbf9c6f6967f6ea9281d868ebdff72758675332f3d66  
 Category : B2B Regular

Tax Invoice No : SI2333041983  
 Tax Invoice Date : 30-December-2023  
 Sales Order No : 1301605331  
 Customer PO No : 233443511  
 Customer PAN : AACCD2602E  
 Ship to Address : 1-7,PILLAIVAYAL KALI KOVIL STREET  
 SIVAGANGAI,SIVAGANGA,TAMILNADU SIVAGANGAI IN -  
 State : Tamil Nadu  
 GST No. : 33AACCD260E1ZG  
 Ref Document : 9001212899  
 Ack Date : 2023-12-30 17:43:00  
 Transaction Type :

Ack No. : 152316666015509

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	440154	BAJAJ MAJESTY DHX 9 HEAVY WEIGHT IRON	85164000	16	2	841.00	13,456.00	0.00	13,456.00	9.00	1,211.04	9.00	1,211.04		
<b>Total</b>							13,456.00		13,456.00		1,211.04		1,211.04		
<b>Total Invoice Value</b>		15,878.08										<b>E. &amp; O. E</b>			
<b>Invoice Value(In Words)</b>		FIFTEEN THOUSAND EIGHT HUNDRED SEVENTY EIGHT RUPEES EIGHT PAISE ONLY.													
<b>Comments</b>															

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Delivery No.	8301315265	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	2.000				
<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				
GST No.33AACB2484Q1ZF	GST No.33AACB2484Q1ZF				
<b>This is a software generated tax invoice, signature not required</b>				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					



# Tax Invoice

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

Triplicate for Supplier

Page 1 of 1

Customer Name : DARLING DIGITAL WORLD PVT LTD  
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 Place of Supply : Tamil Nadu  
 Project Code :  
 Project Description :  
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Ack No. : 152316666015509

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	440154	BAJAJ MAJESTY DHX 9 HEAVY WEIGHT IRON	85164000	16	2	841.00	13,456.00	0.00	13,456.00	9.00	1,211.04	9.00	1,211.04			
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Quadruplicate Copy

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