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

SAJAJ Electricals

Customer Name : DARLING DIGITAL WORLD PVT LTD

Customer Code : 1000004091
Place of Supply : Tamil Nadu

Project Code

Project Description

Comments

Delivery Details

Bill to Address : Off 32,Officers Line VELLORE VELLORE IN - 632001

State : Tamil Nadu

GSTIN/Unique ID : 33AACCD2602E1ZG

Payment Term : INST 45 Days

IRN No : 4cbbd904020ce757027afbf9c6f6967f6ea9281d868ebdff72758675332f3d66

CFT: 3.70

Category : B2B Regular Ack No.: 152316666015509 Transaction Type

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 -

THE PROPERTY AND A SECURITY OF THE PROPERTY OF

State : Tamil Nadu

GST No. : 33AACCD2602E1ZG

Ref Document : 9001212899

Ack Date : 2023-12-30 17:43:00

S.No.	Item Code	Description 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	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		
Total	!						13,456.00		13,456.00		1,211.04		1,211.04		
Total	Invoice Value	15,878.08													E.&.O.E
Invoic	e Value(In Wor	rds) FIFTEEN THOUSAND EIGHT	HUNDRED SE	VENTY EI	GHT RUPE	ES EIGHT PAISE	ONLY.								

Act Wt: 30.304

Note:

Delivery No.	8301315265					a)No claims for storage/breakage will be			
Road Permit No.			Transporter : We :	hereb	oy confirm that the	admitted unless made, within three days. b)Goods once sold will not be taken back.	*****	3	
Lorry Receipt No.	Receipt No.		goods received ar	e in	the good condition	Interest at 15% p.a. will be charges on all	THE STATE OF	7018 15 23	
Vehicle No.			(Under this Invoi	ce)		overdue amounts			
Transporter Name			Vehicle Time in		Vehicle Time Out	c)Payment to be made by means of RTGS /	24.57	5 To 12	
						Payees Account Cheque / Bankdraft only d)"It may be noted that the company accepts		ጉም የተ	数据规定规则
Seal No			Date of Receipt		(Signature & Stamp)	payments by way of various electronic modes	J# 11 (74	8518 (33)	
Case Packs	2.000					as per the provisions of section 269SU of		是的漢字	
OFFICE DETAILS		WAREHOUSE DETAILS				the Income-tax Act, 1962. In order to avail			
Bajaj Electricals :	Limited	Bajaj Electricals				the facility of payment through the said modes, please visit the link	中心共		440 / 34
3/193-2,, Sri Srin	ivasa,	Limited3/193-2,, Sri Srinivasa,					227 PA		
Masthigoundanpathi	Post	Masthigoundanpathi Post	This is a s	oft	ware generated	'Mode of Payments' on the link		STATE OF THE STATE	
Othakalamandapam,	Coimbaotre,	Othakalamandapam, Coimbaotre,	tax invoid	œ,	signature not	https://www.bajajelectricals.com/.		57571 25	
Coimbatore IN 6410:	32	Coimbatore IN 641032 State:	r	equ	iired		misesses.	CORRECT THE TABLE TO	*****
State: Tamil Nadu		Tamil Nadu					Acknowle	adgement /	of receipt
								of materia	_
GST No.33AAACB248	4Q1ZF	GST No.33AAACB2484Q1ZF							
Regd.Office:45-47,VEER NARIMAN ROAD,FORT,MUMBAI-400001. Tel.:022-6			1 5149 7000. PAN NO.	AAACI	B24840. TAN NO.MUMB017	98G www.bajajelectricals.com. Emajl	-	Signatur	re
-		N:L31500MH1938PLC009887							

Vol Wt: 22.176

Tax Invoice

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

Duplicate for Transporter Page 1 of 1

Electricals

Customer Name DARLING DIGITAL WORLD PVT LTD

Customer Code : 1000004091 Place of Supply : Tamil Nadu

Project Code

Project Description

: Off 32,Officers Line VELLORE VELLORE IN - 632001 Bill to Address

State : Tamil Nadu

GSTIN/Unique ID : 33AACCD2602E1ZG : INST 45 Days Payment Term

IRN No 4cbbd904020ce757027afbf9c6f6967f6ea9281d868ebdff72758675332f3d66

Category : B2B Regular

SI2333041983 Tax Invoice No

Tax Invoice Date 30-December-2023

Sales Order No 1301605331 Customer PO No : 233443511 Customer PAN AACCD2602E

: 1-7, PILLAIVAYAL KALI KOVIL STREET Ship to Address

SIVAGANGAI, SIVAGANGA, TAMILNADU SIVAGANGAI IN -

: Tamil Nadu

GST No. 33AACCD2602E1ZG

: 9001212899 Ref Document

State

Ack Date 2023-12-30 17:43:00 Ack No.: 152316666015509 Transaction Type

S.No.	Item Code	Descri	ption 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	440154	BAJAJ N	AJESTY DHX 9 HEAVY WEIGH	E 85164000	16	2	841.00	13,456.00	0.00	13,456.00	9.00	1,211.04	9.00	1,211.04		
			IRON													
Total								13,456.00		13,456.00		1,211.04		1,211.04		
Total Invoice Value 15,878.08								•		•				•		E.&.O.E
Tryoice Value (In Words) FIFTEN THOUSAND FIGHT HUNDED SEVENTY FIGHT DIDERS FIGHT DAISE ONLY																

Comments

Delivery Details		CFT: 3.70	Vol Wt: 22.176		Act Wt: 30.304	Note:	国際的企業的社会企業的等等的企業等的公司
Delivery No.	8301315265					a)No claims for storage/breakage will be	
Road Permit No.			Transporter : We	herek	oy confirm that the	admitted unless made, within three days. b)Goods once sold will not be taken back.	
Lorry Receipt No.			goods received ar	e in	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 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	
Bajaj Electricals: 3/193-2,, Sri Srin: Masthigoundanpathi Othakalamandapam, Coimbatore IN 6410: State: Tamil Nadu	ivasa, Post Coimbaotre,	Bajaj Electricals Limited3/193-2,, Sri Srinivasa, Masthigoundanpathi Post Othakalamandapam, Coimbaotre, Coimbatore IN 641032 State:	tax invoi	ce,	tware 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/.	
							Acknowledgement of receipt of materials
GST No.33AAACB248	4Q1ZF	GST No.33AAACB2484Q1ZF					
-		AD,FORT,MUMBAI-400001. Tel.:022-0	6149 7000. PAN NO	. AAAC	B2484Q. TAN NO.MUMB017	98G www.bajajelectricals.com. Email	Signature

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

> Electricals

Customer Name : DARLING DIGITAL WORLD PVT LTD

Customer Code : 1000004091
Place of Supply : Tamil Nadu

Project Code

Project Description

Delivery Details

Bill to Address : Off 32,Officers Line VELLORE VELLORE IN - 632001

State : Tamil Nadu

GSTIN/Unique ID : 33AACCD2602E1ZG
Payment Term : INST 45 Days

IRN No : 4cbbd904020ce757027afbf9c6f6967f6ea9281d868ebdff72758675332f3d66

CFT: 3.70

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 -

国際第7年的大學時期的經過2026年代第1日

State : Tamil Nadu

GST No. : 33AACCD2602E1ZG
Ref Document : 9001212899

Ack Date : 2023-12-30 17:43:00

Ack No.: 152316666015509 Transaction Type

Note:

S.No.	Item Code	Description of Goods / Service	HSN / SAC	qty	NO.of	Rate	Total	Discount	Net Taxable	С	CGST		SGST / UTGST		IGST
	of Products		Code	Pieces	Cases	(Rs.)	(Rs.)	(Rs.)	Value (Rs.)	Rate	Amount	Rate	Amount	Rate	Amount
1	440154	BAJAJ MAJESTY DHX 9 HEAVY WEIGHT	85164000	16	2	841.00	13,456.00	0.00	13,456.00	9.00	1,211.04	9.00	1,211.04		
		IRON													
Total							13,456.00		13,456.00		1,211.04		1,211.04		
Total	Invoice Value	15,878.08													E.&.O.E
Invoi	voice Value(In Words) FIFTEEN THOUSAND EIGHT HUNDRED SEVENTY EIGHT RUPEES EIGHT PAISE ONLY.														
Commer	its														

Act Wt: 30.304

Delivery No.	8301315265					a)No claims for storage/breakage will be	
Road Permit No. Lorry Receipt No. Vehicle No.	Receipt No.		1 -	e in	by confirm that the the good condition	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	
Transporter Name			Vehicle Time in	hicle Time in Vehicle Time Out		c)Payment to be made by means of RTGS / Payees Account Cheque / Bankdraft only	
Seal No Case Packs			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 the Income-tax Act, 1962. In order to avail	
OFFICE DETAILS Bajaj Electricals: 3/193-2,, Sri Srin: Masthigoundanpathi Othakalamandapam, (Coimbatore IN 6410:	ivasa, Post Coimbaotre,	WAREHOUSE DETAILS Bajaj Electricals Limited3/193-2,, Sri Srinivasa, Masthigoundanpathi Post Othakalamandapam, Coimbaotre, Coimbatore IN 641032 State:	tax invoi	ce,	tware generated signature not uired	the facility of payment through the said modes, please visit the link https://payit.cc/QOWC237 or select option of	
State: Tamil Nadu		Tamil Nadu					Acknowledgement of receipt of materials
GST No.33AAACB2484Q1ZF GST No.33AAACB248		GST No.33AAACB2484Q1ZF					
		AD,FORT,MUMBAI-400001. Tel.:022-6 N:L31500MH1938PLC009887	6149 7000. PAN NO	.AAAC	B2484Q. TAN NO.MUMBO	.798G www.bajajelectricals.com. Email	Signature

Vol Wt: 22.176

Page 1 of 1

Electricals

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

: DARLING DIGITAL WORLD PVT LTD Customer Name

Customer Code : 1000004091 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 : 33AACCD2602E1ZG : INST 45 Days

Payment Term

IRN No : 4cbbd904020ce757027afbf9c6f6967f6ea9281d868ebdff72758675332f3d66

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SIVAGANGAI, SIVAGANGA, TAMILNADU SIVAGANGAI IN -

State : Tamil Nadu

GST No. 33AACCD2602E1ZG : 9001212899 Ref Document

Ack Date 2023-12-30 17:43:00

Ack No.: 152316666015509 Transaction Type

S.No.	Item Code	Description of Goods / Service	HSN / SAC	qty	NO.of	Rate	Total	Discount	Net Taxable	CGST		SGST / UTGST			IGST
	of Products		Code	Pieces	Cases	(Rs.)	(Rs.)	(Rs.)	Value (Rs.)	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	9.00 1,211.04		1,211.04		
Total							13,456.00		13,456.00		1,211.04		1,211.04		
Total	Invoice Value	15,878.08													E.&.O.E
Invoic	voice Value(In Words) FIFTEEN THOUSAND EIGHT HUNDRED SEVENTY EIGHT RUPEES EIGHT PAISE ONLY.														
Commen	omments														

Delivery Details		CFT: 3.70	Vol Wt: 22.176		Act Wt: 30.304	Note:	国内2007年的大型中国的第二条第四条第四条第四条
Delivery No.	8301315265					a)No claims for storage/breakage will be	
Road Permit No.			Transporter : We	hereb	oy confirm that the	admitted unless made, within three days. b)Goods once sold will not be taken back.	
Lorry Receipt No.	y Receipt No.		goods received ar	e in	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 Out	c)Payment to be made by means of RTGS / Payees Account Cheque / Bankdraft only	
a 1 v			Data of Bassini		(0:	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	
Bajaj Electricals	Limited	Bajaj Electricals				the facility of payment through the said modes, please visit the link	电影
3/193-2,, Sri Srin	ivasa,	Limited3/193-2,, Sri Srinivasa,				https://payit.cc/QOWC237 or select option of	是是是一个人的时间,这个人的时间,
Masthigoundanpathi	Post	Masthigoundanpathi Post	This is a s	soft	ware generated	'Mode of Payments' on the link	
Othakalamandapam,	Coimbaotre,	Othakalamandapam, Coimbaotre,	tax invoid	ce,	signature not	https://www.bajajelectricals.com/.	
Coimbatore IN 6410	32	Coimbatore IN 641032 State:] :	requ	ired		
State: Tamil Nadu		Tamil Nadu					Acknowledgement of receipt
							of materials
GGM Na 22222GD040	401gg	GGE No. 22222GD249401FF	-				
GST No.33AAACB248	40176	GST No.33AAACB2484Q1ZF					
Regd.Office:45-47,VEER NARIMAN ROAD,FORT,MUMBAI-400001. Tel.:022-6			6149 7000. PAN NO	. AAACI	B2484Q. TAN NO.MUMB017	98G www.bajajelectricals.com. Email	Signature
-		N:L31500MH1938PLC009887					