



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			
Total							13,456.00		13,456.00		1,211.04		1,211.04			
Total Invoice Value		15,878.08														E. & O. E
Invoice Value(In Words)		FIFTEEN THOUSAND EIGHT HUNDRED SEVENTY EIGHT RUPEES EIGHT PAISE ONLY.														
Comments																

Delivery Details	CFT: 3.70	Vol Wt: 22.176	Act Wt: 30.304	Note:	
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 https://payit.cc/QOWC237 or select option of 'Mode of Payments' on the link https://www.bajajelectricals.com/ .	
Transporter Name		(Signature & Stamp)			
Seal No					
Case Packs	2.000				
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				
GST No.33AACB2484Q1ZF	GST No.33AACB2484Q1ZF				
This is a software generated tax invoice, signature not required					
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

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Tax Invoice

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Triplicate for Supplier

Page 1 of 1

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Quadruplicate Copy

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