

Tax Invoice

(ORIGINAL FOR RECIPIENT)

LA Distributers, - (from 1-Apr-22) S.No:347, DNV Nagar, Pennagaram Main Road, Dharmapuri-636701 Ph No: 9620226220 GSTIN/UIN: 33ALOPB0423F1ZR State Name : Tamil Nadu, Code : 33 E-Mail : ladistributers@gmail.com		Invoice No. B/24-25/1502		Dated 6-Mar-25	
Consignee (Ship to) Bajaj Electricals Ltd. - BANGALORE Survey No- 19/7,19/1A,19/1B, Hyadalu Village , Kasaba Hobli GSTIN/UIN : 29AAACB2484Q1Z4 State Name : Karnataka, Code : 29		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date. B/24-25/1502 dt. 6-Mar-25		Other References	
		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			
Buyer (Bill to) Bajaj Electricals Ltd. - BANGALORE Survey No- 19/7,19/1A,19/1B, Hyadalu Village , Kasaba Hobli GSTIN/UIN : 29AAACB2484Q1Z4 State Name : Karnataka, Code : 29					

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Neo Spectrum 400 mm Blue Table Fan	8414	3 Nos	1,879.66	Nos		5,638.98
2	ROBUSTO HS#400MM Beige & White Table Fan	84145110	15 Nos	1,788.00	Nos		26,820.00
3	ENERGOS 26 1200 mm Glossy White	84145120	8 Nos	2,215.00	Nos		17,720.00
4	ENERGOS 26 1200MM BASE IVORY CF	84145120	4 Nos	2,215.00	Nos		8,860.00
5	Energion Prime 1200mm Dark Walnut Cf	84145120	3 Nos	2,969.00	Nos		8,907.00
6	Neo Spectrum 400 mm Blue Pedestal Fan	84145130	17 Nos	2,164.00	Nos		36,788.00
7	Fuzion 400mm All White BluT Pedestal Fan	84145130	2 Nos	2,037.00	Nos		4,074.00

continued ...

SUBJECT TO DHARMAPURI JURISDICTION

This is a Computer Generated Invoice

LA Distributers, - (from 1-Apr-22) S.No:347, DNV Nagar, Pennagaram Main Road, Dharmapuri-636701 Ph No: 9620226220 GSTIN/UIN: 33ALOPB0423F1ZR State Name : Tamil Nadu, Code : 33 E-Mail : ladistributers@gmail.com				Invoice No. B/24-25/1502		Dated 6-Mar-25	
				Delivery Note		Mode/Terms of Payment	
				Reference No. & Date. B/24-25/1502 dt. 6-Mar-25		Other References	
				Buyer's Order No.		Dated	
				Dispatch Doc No.		Delivery Note Date	
				Dispatched through		Destination	
Consignee (Ship to) Bajaj Electricals Ltd. - BANGALORE Survey No- 19/7,19/1A,19/1B, Hyadalu Village , Kasaba Hobli GSTIN/UIN : 29AAACB2484Q1Z4 State Name : Karnataka, Code : 29				Terms of Delivery			
Buyer (Bill to) Bajaj Electricals Ltd. - BANGALORE Survey No- 19/7,19/1A,19/1B, Hyadalu Village , Kasaba Hobli GSTIN/UIN : 29AAACB2484Q1Z4 State Name : Karnataka, Code : 29							
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
8	Bajaj Military Series Duetto 500w Lilac		85094090	16 Nos	2,064.00	Nos	33,024.00
9	Bajaj Military Series Finito 600W French		85094090	12 Nos	2,148.00	Nos	25,776.00
10	Bajaj Fierro 15L (150880)		85161000	15 Nos	4,526.00	Nos	67,890.00
							2,35,497.98
Output IGST Round Off							42,389.64
							0.38
Total				95 Nos			₹ 2,77,888.00
Amount Chargeable (in words)							E. & O.E
INR Two Lakh Seventy Seven Thousand Eight Hundred Eighty Eight Only DSO Name : Company's PAN : ALOPB0423F				Company's Bank Details A/c Holder's Name : LA Distributers Bank Name : State Bank of India A/c No. : 39583036477 Branch & IFS Code : Dharmapuri & SBIN0000832			
<u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for LA Distributers, - (from 1-Apr-22) Authorised Signatory			

SUBJECT TO DHARMAPURI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. **B/24-25/1502**

Dated **6-Mar-25**

LA Distributers, - (from 1-Apr-22)

S.No:347, DNV Nagar,

Pennagaram Main Road,

Dharmapuri-636701

Ph No: 9620226220

GSTIN/UIN: 33ALOPB0423F1ZR

State Name : Tamil Nadu, Code : 33

E-Mail : ladistributers@gmail.com

Party : **Bajaj Electricals Ltd. - BANGALORE**

Survey No- 19/7,19/1A,19/1B, Hyadalu Village , Kasaba Hobli

GSTIN/UIN : 29AAACB2484Q1Z4

State Name : Karnataka, Code : 29

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8414	5,638.98	18%	1,015.02	1,015.02
84145110	26,820.00	18%	4,827.60	4,827.60
84145120	35,487.00	18%	6,387.66	6,387.66
84145130	40,862.00	18%	7,355.16	7,355.16
85094090	58,800.00	18%	10,584.00	10,584.00
85161000	67,890.00	18%	12,220.20	12,220.20
Total	2,35,497.98		42,389.64	42,389.64

Tax Amount (in words) : **INR Forty Two Thousand Three Hundred Eighty Nine and Sixty Four paise Only**

for LA Distributers, - (from 1-Apr-22)

Authorised Signatory

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

LA Distributers, - (from 1-Apr-22) S.No:347, DNV Nagar, Pennagaram Main Road, Dharmapuri-636701 Ph No: 9620226220 GSTIN/UIN: 33ALOPB0423F1ZR State Name : Tamil Nadu, Code : 33 E-Mail : ladistributers@gmail.com		Invoice No. B/24-25/1502		Dated 6-Mar-25	
Consignee (Ship to) Bajaj Electricals Ltd. - BANGALORE Survey No- 19/7,19/1A,19/1B, Hyadalu Village, Kasaba Hobli GSTIN/UIN : 29AAACB2484Q1Z4 State Name : Karnataka, Code : 29		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date. B/24-25/1502 dt. 6-Mar-25		Other References	
		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			
Buyer (Bill to) Bajaj Electricals Ltd. - BANGALORE Survey No- 19/7,19/1A,19/1B, Hyadalu Village, Kasaba Hobli GSTIN/UIN : 29AAACB2484Q1Z4 State Name : Karnataka, Code : 29					

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Neo Spectrum 400 mm Blue Table Fan	8414	3 Nos	1,879.66	Nos		5,638.98
2	ROBUSTO HS#400MM Beige & White Table Fan	84145110	15 Nos	1,788.00	Nos		26,820.00
3	ENERGOS 26 1200 mm Glossy White	84145120	8 Nos	2,215.00	Nos		17,720.00
4	ENERGOS 26 1200MM BASE IVORY CF	84145120	4 Nos	2,215.00	Nos		8,860.00
5	Energion Prime 1200mm Dark Walnut Cf	84145120	3 Nos	2,969.00	Nos		8,907.00
6	Neo Spectrum 400 mm Blue Pedestal Fan	84145130	17 Nos	2,164.00	Nos		36,788.00
7	Fuzion 400mm All White BluT Pedestal Fan	84145130	2 Nos	2,037.00	Nos		4,074.00

continued ...

SUBJECT TO DHARMAPURI JURISDICTION

This is a Computer Generated Invoice

LA Distributers, - (from 1-Apr-22) S.No:347, DNV Nagar, Pennagaram Main Road, Dharmapuri-636701 Ph No: 9620226220 GSTIN/UIN: 33ALOPB0423F1ZR State Name : Tamil Nadu, Code : 33 E-Mail : ladistributers@gmail.com				Invoice No. B/24-25/1502		Dated 6-Mar-25	
				Delivery Note		Mode/Terms of Payment	
				Reference No. & Date. B/24-25/1502 dt. 6-Mar-25		Other References	
				Buyer's Order No.		Dated	
				Dispatch Doc No.		Delivery Note Date	
				Dispatched through		Destination	
Consignee (Ship to) Bajaj Electricals Ltd. - BANGALORE Survey No- 19/7,19/1A,19/1B, Hyadalu Village , Kasaba Hobli GSTIN/UIN : 29AAACB2484Q1Z4 State Name : Karnataka, Code : 29				Terms of Delivery			
Buyer (Bill to) Bajaj Electricals Ltd. - BANGALORE Survey No- 19/7,19/1A,19/1B, Hyadalu Village , Kasaba Hobli GSTIN/UIN : 29AAACB2484Q1Z4 State Name : Karnataka, Code : 29							
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
8	Bajaj Military Series Duetto 500w Lilac		85094090	16 Nos	2,064.00	Nos	33,024.00
9	Bajaj Military Series Finito 600W French		85094090	12 Nos	2,148.00	Nos	25,776.00
10	Bajaj Fierro 15L (150880)		85161000	15 Nos	4,526.00	Nos	67,890.00
							2,35,497.98
Output IGST Round Off							42,389.64
							0.38
Total				95 Nos			₹ 2,77,888.00
Amount Chargeable (in words)							E. & O.E
INR Two Lakh Seventy Seven Thousand Eight Hundred Eighty Eight Only DSO Name : Company's PAN : ALOPB0423F				Company's Bank Details A/c Holder's Name : LA Distributers Bank Name : State Bank of India A/c No. : 39583036477 Branch & IFS Code : Dharmapuri & SBIN0000832			
<u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for LA Distributers, - (from 1-Apr-22) Authorised Signatory			

SUBJECT TO DHARMAPURI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice
(Tax Analysis)

(TRIPLICATE FOR SUPPLIER)

Invoice No. **B/24-25/1502**

Dated **6-Mar-25**

LA Distributers, - (from 1-Apr-22)

S.No:347, DNV Nagar,

Pennagaram Main Road,

Dharmapuri-636701

Ph No: 9620226220

GSTIN/UIN: 33ALOPB0423F1ZR

State Name : Tamil Nadu, Code : 33

E-Mail : ladistributers@gmail.com

Party : **Bajaj Electricals Ltd. - BANGALORE**

Survey No- 19/7,19/1A,19/1B, Hyadalu Village , Kasaba Hobli

GSTIN/UIN : 29AAACB2484Q1Z4

State Name : Karnataka, Code : 29

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8414	5,638.98	18%	1,015.02	1,015.02
84145110	26,820.00	18%	4,827.60	4,827.60
84145120	35,487.00	18%	6,387.66	6,387.66
84145130	40,862.00	18%	7,355.16	7,355.16
85094090	58,800.00	18%	10,584.00	10,584.00
85161000	67,890.00	18%	12,220.20	12,220.20
Total	2,35,497.98		42,389.64	42,389.64

Tax Amount (in words) : **INR Forty Two Thousand Three Hundred Eighty Nine and Sixty Four paise Only**

for LA Distributers, - (from 1-Apr-22)

Authorised Signatory