

Customer Name : ABHI ENERGY
Customer Code : 1000004053
Place of Supply : Tamil Nadu
Project Code :
Project Description :
Bill to Address : NO 86, GROUND FLOOR . SWAMY SANNATHY STREET TIRUNELVELI IN - 627006
State : Tamil Nadu
GSTIN/Unique ID : 33ABXPH4780L1Z0
Payment Term : CP 30 Days CF
IRN No : bcf37dc3712f6d3fd534fbf72e6a548980cdd11db1852a8377539bb23aa9ace
Category : B2B_Regular

Ack No. : 112526801228480 Transaction Type

Tax Invoice No : SI2529020862
Tax Invoice Date : 19-September-2025
Sales Order No : 1303280261
Customer PO No : MPO-1000004053.1001-25-0386
Customer PAN : ABXPH4780L
Ship to Address : NO 86, GROUND FLOOR . SWAMY SANNATHY STREET
TIRUNELVELI IN - 627006
State : Tamil Nadu
GST No. : 33ABXPH4780L1Z0
Ref Document : 9002499781
Ack Date : 2025-09-19 16:47:00
Transaction Type : .

Delivery Details	CFT: 2.69		Vol Wt: 16.128	Act Wt: 14.796	Note:							
Delivery No.	8302708823				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/Q0WC237 or select option of 'Mode of Payments' on the link https://www.bajajelectricals.com/ .							
Transporter Name			Date of Receipt	(Signature & Stamp)	e) Prices are inclusive of Freight and Insurance.							
Seal No					f) Risk and Rewards transfer to the customer once the material is handed over to the transporter.							
Case Packs	1.000											
OFFICE DETAILS		WAREHOUSE DETAILS										
Bajaj Electricals Limited Survey No.19/7, 19/1A, 19/1B, KASABA HOBLI, NELAMANGALA, HYADALU VILLAGE, Bengaluru Rural Bengaluru IN 562113 State: Karnataka		Bajaj Electricals Limited Survey No.19/7, 19/1A, 19/1B, KASABA HOBLI, NELAMANGALA, HYADALU VILLAGE, Bengaluru Rural Bengaluru IN 562113 State: Karnataka										
GST No.29AAACB2484Q1Z4		GST No.29AAACB2484Q1Z4										
This is a software generated tax invoice, signature not required												
Regd. Office: Mulla House, 51 Mahatma Gandhi 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												

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