



Tax Invoice

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

Duplicate for Recipient

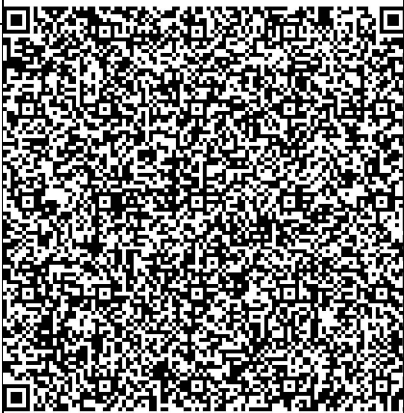
Page 1 of 1

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 : bcf37dc3712f6d3fd534fbf72e6a548980cdd11db1852a8377539bb23aa9ace4
Category : B2B Regular

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 :

Ack No. : 112526801228480

S.No.	Item Code of Products	Description of Goods / Service	HSN / SAC Code	qty Pieces	NO.of Cases	Rate (Rs.)	Total (Rs.)	Frieght (Rs.)	Discount (Rs.)	Net Taxable Value (Rs.)	CGST		SGST / UTGST		IGST	
											Rate	Amount	Rate	Amount	Rate	Amount
1	440509	Bajaj MX 4 Neo Steam Iron	85164000	12	1	839.00	10,068.00	0.00	0.00	10,068.00					18.00	1,812.24
Total							10,068.00			10,068.00						1,812.24
Total Invoice Value		11,880.24														E. & O. E
Invoice Value(In Words)		ELEVEN THOUSAND EIGHT HUNDRED EIGHTY RUPEES TWENTY FOUR PAISE ONLY.														
Comments																

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.				
Lorry Receipt No.								Interest at 15% p.a. will be charges on all overdue amounts				
Vehicle No.								c)Payment to be made by means of RTGS / Payees Account Cheque / Bankdraft only				
Transporter Name				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/QOWC237 or select option of 'Mode of Payments' on the link https://www.bajajelectricals.com/.	
Seal No				Date of Receipt				(Signature & Stamp)			e)Prices are inclusive of Freight and Insurance.	
Case Packs		1.000									f)Risk and Rewards transfer to the customer once the material is handed over to the transporter.	
OFFICE DETAILS		WAREHOUSE DETAILS		This is a software generated tax invoice, signature not required								
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 LimitedSurvey 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										
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		



Tax Invoice

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

Duplicate for
Transporter

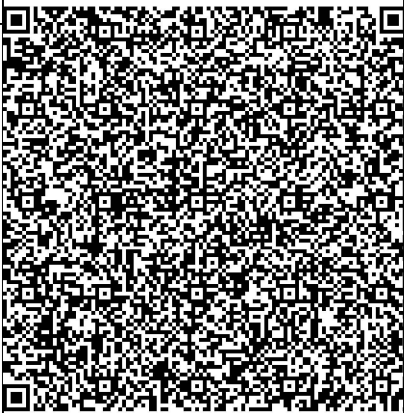
Page 1 of 1

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 : 33ABXP4780L1Z0
Payment Term : CP 30 Days CF
IRN No : bcf37dc3712f6d3fd534fbf72e6a548980cdd11db1852a8377539bb23aa9ace4
Category : B2B Regular

Tax Invoice No : SI2529020862
Tax Invoice Date : 19-September-2025
Sales Order No : 1303280261
Customer PO No : MPO-1000004053.1001-25-0386
Customer PAN : ABXP4780L
Ship to Address : NO 86, GROUND FLOOR . SWAMY SANNATHY STREET TIRUNELVELI IN - 627006
State : Tamil Nadu
GST No. : 33ABXP4780L1Z0
Ref Document : 9002499781
Ack Date : 2025-09-19 16:47:00
Transaction Type :

Ack No. : 112526801228480

S.No.	Item Code of Products	Description of Goods / Service	HSN / SAC Code	qty Pieces	NO.of Cases	Rate (Rs.)	Total (Rs.)	Frieght (Rs.)	Discount (Rs.)	Net Taxable Value (Rs.)	CGST		SGST / UTGST		IGST	
											Rate	Amount	Rate	Amount	Rate	Amount
1	440509	Bajaj MX 4 Neo Steam Iron	85164000	12	1	839.00	10,068.00	0.00	0.00	10,068.00					18.00	1,812.24
Total							10,068.00			10,068.00						1,812.24
Total Invoice Value		11,880.24														E. & O. E
Invoice Value(In Words)		ELEVEN THOUSAND EIGHT HUNDRED EIGHTY RUPEES TWENTY FOUR PAISE ONLY.														
Comments																

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.		
Lorry Receipt No.								Interest at 15% p.a. will be charges on all overdue amounts		
Vehicle No.				Vehicle Time in		Vehicle Time Out		c)Payment to be made by means of RTGS / Payees Account Cheque / Bankdraft only		
Transporter Name				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 the facility of payment through the said modes, please visit the link		
Seal No								https://payit.cc/QOWC237 or select option of 'Mode of Payments' on the link		
Case Packs		1.000						https://www.bajajelectricals.com/. e)Prices are inclusive of Freight and Insurance.		
OFFICE DETAILS		WAREHOUSE DETAILS		This is a software generated tax invoice, signature not required				f)Risk and Rewards transfer to the customer once the material is handed over to the transporter.		
Bajaj Electricals Limited Survey No.19/7, 19/1A, 19/1B, KASABA HOBOLI, NELAMANGALA, HYADALU VILLAGE, Bengaluru Rural Bengaluru IN 562113 State: Karnataka		Bajaj Electricals LimitedSurvey No.19/7, 19/1A, 19/1B, KASABA HOBOLI, NELAMANGALA, HYADALU VILLAGE, Bengaluru Rural Bengaluru IN 562113 State: Karnataka								
GST No.29AAACB2484Q1Z4		GST No.29AAACB2484Q1Z4								
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



Tax Invoice

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

Triplicate for Supplier

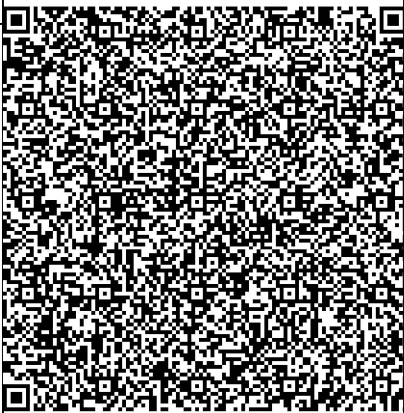
Page 1 of 1

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 : 33ABXP4780L1Z0
Payment Term : CP 30 Days CF
IRN No : bcf37dc3712f6d3fd534fbf72e6a548980cdd11db1852a8377539bb23aa9ace4
Category : B2B Regular

Tax Invoice No : SI2529020862
Tax Invoice Date : 19-September-2025
Sales Order No : 1303280261
Customer PO No : MPO-1000004053.1001-25-0386
Customer PAN : ABXP4780L
Ship to Address : NO 86, GROUND FLOOR . SWAMY SANNATHY STREET TIRUNELVELI IN - 627006
State : Tamil Nadu
GST No. : 33ABXP4780L1Z0
Ref Document : 9002499781
Ack Date : 2025-09-19 16:47:00
Transaction Type :

Ack No. : 112526801228480

S.No.	Item Code of Products	Description of Goods / Service	HSN / SAC Code	qty Pieces	NO.of Cases	Rate (Rs.)	Total (Rs.)	Frieght (Rs.)	Discount (Rs.)	Net Taxable Value (Rs.)	CGST		SGST / UTGST		IGST	
											Rate	Amount	Rate	Amount	Rate	Amount
1	440509	Bajaj MX 4 Neo Steam Iron	85164000	12	1	839.00	10,068.00	0.00	0.00	10,068.00					18.00	1,812.24
Total							10,068.00			10,068.00						1,812.24
Total Invoice Value		11,880.24														E. & O. E
Invoice Value(In Words)		ELEVEN THOUSAND EIGHT HUNDRED EIGHTY RUPEES TWENTY FOUR PAISE ONLY.														
Comments																

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.		
Lorry Receipt No.								Interest at 15% p.a. will be charges on all overdue amounts		
Vehicle No.								c)Payment to be made by means of RTGS / Payees Account Cheque / Bankdraft only		
Transporter Name				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/QOWC237 or select option of 'Mode of Payments' on the link https://www.bajajelectricals.com/.		
Seal No				Date of Receipt		(Signature & Stamp)				
Case Packs		1.000								
OFFICE DETAILS		WAREHOUSE DETAILS		This is a software generated tax invoice, signature not required						
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 LimitedSurvey 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								
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



Tax Invoice

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

Quadruplicate Copy


Page 1 of 1

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 : bcf37dc3712f6d3fd534fbf72e6a548980cdd11db1852a8377539bb23aa9ace4
Category : B2B Regular

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 :

Ack No. : 112526801228480

S.No.	Item Code of Products	Description of Goods / Service	HSN / SAC Code	qty Pieces	NO.of Cases	Rate (Rs.)	Total (Rs.)	Frieght (Rs.)	Discount (Rs.)	Net Taxable Value (Rs.)	CGST		SGST / UTGST		IGST	
											Rate	Amount	Rate	Amount	Rate	Amount
1	440509	Bajaj MX 4 Neo Steam Iron	85164000	12	1	839.00	10,068.00	0.00	0.00	10,068.00					18.00	1,812.24
Total							10,068.00			10,068.00						1,812.24
Total Invoice Value		11,880.24														E. & O. E
Invoice Value(In Words)		ELEVEN THOUSAND EIGHT HUNDRED EIGHTY RUPEES TWENTY FOUR PAISE ONLY.														
Comments																

Delivery Details		CFT: 2.69		Vol Wt: 16.128		Act Wt: 14.796		Note: a)No claims for storage/breakage will be 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 c)Payment to be made by means of RTGS / Payees Account Cheque / Bankdraft only 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/ . e)Prices are inclusive of Freight and Insurance. f)Risk and Rewards transfer to the customer once the material is handed over to the transporter.	
Delivery No.		8302708823							
Road Permit No.				Transporter : We hereby confirm that the goods received are in the good condition (Under this Invoice)					
Lorry Receipt No.									
Vehicle No.									
Transporter Name				Vehicle Time in		Vehicle Time Out			
Seal No				Date of Receipt		(Signature & Stamp)			
Case Packs		1.000							
OFFICE DETAILS		WAREHOUSE DETAILS		This is a software generated tax invoice, signature not required					
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 LimitedSurvey 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							
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									