

Customer Name	:	NAGA TRADERS	Tax Invoice No	:	SI2529021096	
Customer Code	:	1000008112	Tax Invoice Date	:	22-September-2025	
Place of Supply	:	Tamil Nadu	Sales Order No	:	1303285433	
Project Code	:		Customer PO No	:	EMAIL	
Project Description	:		Customer PAN	:	BRRPB6905L	
Bill to Address	:	45, 2nd Street, Ponmuthu Nagar Vedapatti Dindigul IN - 624003	Ship to Address	:	45, 2nd Street, Ponmuthu Nagar Vedapatti Dindigul IN - 624003	
State	:	Tamil Nadu	State	:	Tamil Nadu	
GSTIN/Unique ID	:	33BRRPB6905L2ZI	GST No.	:	33BRRPB6905L2ZI	
Payment Term	:	CP 30 Non CF	Ref Document	:	9002504777	
IRN No	:	b9dd0e8d3dd5acc854ab721745adb27be2f913a0d693ae80834e15c6e9f2a180	Ack Date	:	2025-09-22 17:24:00	
Category	:	B2B_People	Ack No :	112526842075553	Transaction Type	:

Ack No. : 112526842075553 Transaction Type

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	251537EE	Durato 6EE 600mm Choco Brown CF	84145120	4	1	1,250.00	5,000.00	0.00	0.00	5,000.00					18.00	900.00
2	251554EE	Durato 9EE 900 mm Choco Brown CF	84145120	4	1	1,250.00	5,000.00	0.00	0.00	5,000.00					18.00	900.00
3	251711EE	Trendy EE 1200 mm Stardust&Chrome CF	84145120	3	1	2,120.00	6,360.00	0.00	0.00	6,360.00					18.00	1,144.80
4	251935EE	Bajaj GlamBreeze 1200mm Choco Brown CF	84145120	4	1	1,673.00	6,692.00	0.00	0.00	6,692.00					18.00	1,204.56
5	251949EE	Robusta Plus 1200mm Duck White CF	84145120	4	1	1,489.00	5,956.00	0.00	0.00	5,956.00					18.00	1,072.08

Customer Name	:	NAGA TRADERS	Tax Invoice No	:	SI2529021096	
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Project Code	:		Customer PO No	:	EMAIL	
Project Description	:		Customer PAN	:	BRRPB6905L	
Bill to Address	:	45, 2nd Street, Ponmuthu Nagar Vedapatti Dindigul IN - 624003	Ship to Address	:	45, 2nd Street, Ponmuthu Nagar Vedapatti Dindigul IN - 624003	
State	:	Tamil Nadu	State	:	Tamil Nadu	
GSTIN/Unique ID	:	33BRRPB6905L2ZI	GST No.	:	33BRRPB6905L2ZI	
Payment Term	:	CP 30 Non CF	Ref Document	:	9002504777	
IRN No	:	b9dd0e8d3dd5acc854ab721745adb27be2f913a0d693ae80834e15c6e9f2a180	Ack Date	:	2025-09-22 17:24:00	
Category	:	R2B_Regular	Ack No. :	112526842075553	Transaction Type	:

Ack No. : 112526842075553 Transaction Type

Delivery Details	CFT: 23.99		Vol Wt: 143.964	Act Wt: 149.109	Note:
Delivery No.	8302715536				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
Road Permit No.			Transporter : We hereby confirm that the goods received are in the good condition (Under this Invoice)		
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.					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. f) Risk and Rewards transfer to the customer once the material is handed over to the transporter.
Seal No					
Case Packs	9.000				
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 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			

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

Duplicate for Recipient

Page 3 of 3

Customer Name	:	NAGA TRADERS	Tax Invoice No	:	SI2529021096	
Customer Code	:	1000008112	Tax Invoice Date	:	22-September-2025	
Place of Supply	:	Tamil Nadu	Sales Order No	:	1303285433	
Project Code	:		Customer PO No	:	EMAIL	
Project Description	:		Customer PAN	:	BRRPB6905L	
Bill to Address	:	45, 2nd Street, Ponmuthu Nagar Vedapatti Dindigul IN - 624003	Ship to Address	:	45, 2nd Street, Ponmuthu Nagar Vedapatti Dindigul IN - 624003	
State	:	Tamil Nadu	State	:	Tamil Nadu	
GSTIN/Unique ID	:	33BRRPB6905L2ZI	GST No.	:	33BRRPB6905L2ZI	
Payment Term	:	CP 30 Non CF	Ref Document	:	9002504777	
IRN No	:	b9dd0e8d3dd5acc854ab721745adb27be2f913a0d693ae80834e15c6e9f2a180	Ack Date	:	2025-09-22 17:24:00	
Category	:	B2B Regular	Ack No.:	112526842075553	Transaction Type	:

Ack No. : 112526842075553 Transaction Type :

Invoice Value (In Words)	SIXTY THREE THOUSAND SEVEN HUNDRED FIVE RUPEES EIGHTY FOUR PAISE ONLY.
Comments	

Delivery Details	CFT: 23.99	Vol Wt: 143.964	Act Wt: 149.109	Note:	
Delivery No.	8302715536			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 charged 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/QOWC237 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	9.000				Acknowledgement of receipt of materials
OFFICE DETAILS	WAREHOUSE DETAILS				Signature
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				
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					

Customer Name : NAGA TRADERS
Customer Code : 1000008112
Place of Supply : Tamil Nadu
Project Code :
Project Description :
Bill to Address : 45, 2nd Street, Ponmuthu Nagar Vedapatti Dindigul IN - 624003

State : Tamil Nadu
GSTIN/Unique ID : 33BRRPB6905L2ZI
Payment Term : CP 30 Non CF
IRN No : b9dd0e8d3dd5acc854ab721745adb27be2f913a0d693ae80834e15c6e9f2a
Category : B2B Regular

Tax Invoice No : SI2529021096
Tax Invoice Date : 22-September-2025
Sales Order No : 1303285433
Customer PO No : EMAIL
Customer PAN : BRRPB6905L
Ship to Address : 45, 2nd Street, Ponmuthu Nagar Vedapatti Dindigul
IN - 624003
State : Tamil Nadu
GST No. : 33BRRPB6905L2ZI
Ref Document : 9002504777
Ack Date : 2025-09-22 17:24:00
Ack No. : 112526842075553 Transaction Type : 0

S.No.	Item Code of Products	Description of Goods / Service	HSN / SAC Code	qty Code	NO.of Pieces	Rate (Rs.)	Total (Rs.)	Frieght (Rs.)	Discount (Rs.)	Net Taxable Value (Rs.)	CGST		SGST / UTGST		IGST	
											Rate	Amount	Rate	Amount	Rate	Amount
1	251537EE	Durato 6EE 600mm Choco Brown CF	84145120	4	1	1,250.00	5,000.00	0.00	0.00	5,000.00					18.00	900.00
2	251554EE	Durato 9EE 900 mm Choco Brown CF	84145120	4	1	1,250.00	5,000.00	0.00	0.00	5,000.00					18.00	900.00
3	251711EE	Trendy EE 1200 mm Stardust&Chrome CF	84145120	3	1	2,120.00	6,360.00	0.00	0.00	6,360.00					18.00	1,144.80
4	251935EE	Bajaj Glambreeze 1200mm Choco Brown CF	84145120	4	1	1,673.00	6,692.00	0.00	0.00	6,692.00					18.00	1,204.56
5	251949EE	Robusta Plus 1200mm Duck White CF	84145120	4	1	1,489.00	5,956.00	0.00	0.00	5,956.00					18.00	1,072.08

Delivery Details	CFT: 12.59		Vol Wt: 75.564	Act Wt: 76.989	Note:
Delivery No.	8302715536				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
Road Permit No.			Transporter : We hereby confirm that the goods received are in the good condition (Under this Invoice)		
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	(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 https://payit.cc/Q0WC237 or select option of 'Mode of Payments' on the link https://www.bajajelectricals.com/ .
Transporter Name					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.
Seal No					
Case Packs	5.000				
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 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			

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

Duplicate for
 Transporter
 Page 2 of 3

Customer Name	:	NAGA TRADERS	Tax Invoice No	:	SI2529021096	
Customer Code	:	1000008112	Tax Invoice Date	:	22-September-2025	
Place of Supply	:	Tamil Nadu	Sales Order No	:	1303285433	
Project Code	:		Customer PO No	:	EMAIL	
Project Description	:		Customer PAN	:	BRRPB6905L	
Bill to Address	:	45, 2nd Street, Ponmuthu Nagar Vedapatti Dindigul IN - 624003	Ship to Address	:	45, 2nd Street, Ponmuthu Nagar Vedapatti Dindigul IN - 624003	
State	:	Tamil Nadu	State	:	Tamil Nadu	
GSTIN/Unique ID	:	33BRRPB6905L2ZI	GST No.	:	33BRRPB6905L2ZI	
Payment Term	:	CP 30 Non CF	Ref Document	:	9002504777	
IRN No	:	b9dd0e8d3dd5acc854ab721745adb27be2f913a0d693ae80834e15c6e9f2a180	Ack Date	:	2025-09-22 17:24:00	
Category	:	B2B Regular	Ack No.:	112526842075553	Transaction Type	:

Ack No. : 112526842075553 Transaction Type :

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
6	251952EE	Robusta Plus 1200mm Coal Mine Grey CF	84145120	4	1	1,576.00	6,304.00	0.00	0.00	6,304.00					18.00	1,134.72
7	251954EE	Robusta Plus 1200mm Marathon Blue CF	84145120	4	1	1,576.00	6,304.00	0.00	0.00	6,304.00					18.00	1,134.72
8	251974EE	Bajaj Glambreeze 1200mm Smoke Black CF	84145120	4	1	1,673.00	6,692.00	0.00	0.00	6,692.00					18.00	1,204.56
9	251980EE	Breeze Master 1200mm Smoke Black CF	84145120	4	1	1,420.00	5,680.00	0.00	0.00	5,680.00					18.00	1,022.40
Total							53,988.00			53,988.00						9,717.84
Total Invoice Value		63,705.84														E. & O.E

Delivery Details	CFT: 23.99		Vol Wt: 143.964	Act Wt: 149.109	Note:	
Delivery No.	8302715536				a) No claims for storage/breakage will be admitted unless made, within three days.	
Road Permit No.					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	
Seal No			Date of Receipt		https://payit.cc/QOWC237 or select option of 'Mode of Payments' on the link	
Case Packs	9.000			(Signature & Stamp)	https://www.bajajelectricals.com/.	
OFFICE DETAILS	WAREHOUSE DETAILS				e) Prices are inclusive of Freight and Insurance.	
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				f) Risk and Rewards transfer to the customer once the material is handed over to the transporter.	
GST No.29AAACB2484Q1Z4	GST No.29AAACB2484Q1Z4				Acknowledgement of receipt of materials	
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						

This is a software generated tax invoice, signature not required

Signature

Customer Name	:	NAGA TRADERS	Tax Invoice No	:	SI2529021096		
Customer Code	:	1000008112	Tax Invoice Date	:	22-September-2025		
Place of Supply	:	Tamil Nadu	Sales Order No	:	1303285433		
Project Code	:		Customer PO No	:	EMAIL		
Project Description	:		Customer PAN	:	BRRPB6905L		
Bill to Address	:	45, 2nd Street, Ponmuthu Nagar Vedapatti Dindigul IN - 624003	Ship to Address	:	45, 2nd Street, Ponmuthu Nagar Vedapatti Dindigul IN - 624003		
State	:	Tamil Nadu	State	:	Tamil Nadu		
GSTIN/Unique ID	:	33BRRPB6905L2ZI	GST No.	:	33BRRPB6905L2ZI		
Payment Term	:	CP 30 Non CF	Ref Document	:	9002504777		
IRN No	:	b9dd0e8d3dd5acc854ab721745adb27be2f913a0d693ae80834e15c6e9f2a180	Ack Date	:	2025-09-22 17:24:00		
Category	:	B2B Regular	Ack No.:	112526842075553	Transaction Type	:	

Invoice Value (In Words)	SIXTY THREE THOUSAND SEVEN HUNDRED FIVE RUPEES EIGHTY FOUR PAISE ONLY.
Comments	

Delivery Details	CFT: 23.99		Vol Wt: 143.964	Act Wt: 149.109	Note:
Delivery No.	8302715536				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
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	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/ .
Seal No			Date of Receipt	(Signature & Stamp)	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.
Case Packs	9.000				
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 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				
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					

Customer Name	:	NAGA TRADERS	Tax Invoice No	:	SI2529021096		
Customer Code	:	1000008112	Tax Invoice Date	:	22-September-2025		
Place of Supply	:	Tamil Nadu	Sales Order No	:	1303285433		
Project Code	:		Customer PO No	:	EMAIL		
Project Description	:		Customer PAN	:	BRRPB6905L		
Bill to Address	:	45, 2nd Street, Ponmuthu Nagar Vedapatti Dindigul IN - 624003	Ship to Address	:	45, 2nd Street, Ponmuthu Nagar Vedapatti Dindigul IN - 624003		
State	:	Tamil Nadu	State	:	Tamil Nadu		
GSTIN/Unique ID	:	33BRRPB6905L2ZI	GST No.	:	33BRRPB6905L2ZI		
Payment Term	:	CP 30 Non CF	Ref Document	:	9002504777		
IRN No	:	b9dd0e8d3dd5acc854ab721745adb27be2f913a0d693ae80834e15c6e9f2a180	Ack Date	:	2025-09-22 17:24:00		
Category	:	B2B Regular	Ack No.:	112526842075553	Transaction Type	:	

Ack No. : 112526842075553 Transaction Type

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
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2	251554EE	Durato 9EE 900 mm Choco Brown CF	84145120	4	1	1,250.00	5,000.00	0.00	0.00	5,000.00					18.00	900.00
3	251711EE	Trendy EE 1200 mm Stardust&Chrome CF	84145120	3	1	2,120.00	6,360.00	0.00	0.00	6,360.00					18.00	1,144.80
4	251935EE	Bajaj GlamBreeze 1200mm Choco Brown CF	84145120	4	1	1,673.00	6,692.00	0.00	0.00	6,692.00					18.00	1,204.56
5	251949EE	Robusta Plus 1200mm Duck White CF	84145120	4	1	1,489.00	5,956.00	0.00	0.00	5,956.00					18.00	1,072.08

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

Triplicate for Supplier

Page 2 of 3

Customer Name	:	NAGA TRADERS	Tax Invoice No	:	SI2529021096	
Customer Code	:	1000008112	Tax Invoice Date	:	22-September-2025	
Place of Supply	:	Tamil Nadu	Sales Order No	:	1303285433	
Project Code	:		Customer PO No	:	EMAIL	
Project Description	:		Customer PAN	:	BRRPB6905L	
Bill to Address	:	45, 2nd Street, Ponmuthu Nagar Vedapatti Dindigul IN - 624003	Ship to Address	:	45, 2nd Street, Ponmuthu Nagar Vedapatti Dindigul IN - 624003	
State	:	Tamil Nadu	State	:	Tamil Nadu	
GSTIN/Unique ID	:	33BRRPB6905L2ZI	GST No.	:	33BRRPB6905L2ZI	
Payment Term	:	CP 30 Non CF	Ref Document	:	9002504777	
IRN No	:	b9dd0e8d3dd5acc854ab721745adb27be2f913a0d693ae80834e15c6e9f2a180	Ack Date	:	2025-09-22 17:24:00	
Category	:	B2B Regular	Ack No.:	112526842075553	Transaction Type	:

Ack No. : 112526842075553 Transaction Type :

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
6	251952EE	Robusta Plus 1200mm Coal Mine Grey CF	84145120	4	1	1,576.00	6,304.00	0.00	0.00	6,304.00					18.00	1,134.72
7	251954EE	Robusta Plus 1200mm Marathon Blue CF	84145120	4	1	1,576.00	6,304.00	0.00	0.00	6,304.00					18.00	1,134.72
8	251974EE	Bajaj Glambreeze 1200mm Smoke Black CF	84145120	4	1	1,673.00	6,692.00	0.00	0.00	6,692.00					18.00	1,204.56
9	251980EE	Breeze Master 1200mm Smoke Black CF	84145120	4	1	1,420.00	5,680.00	0.00	0.00	5,680.00					18.00	1,022.40
Total							53,988.00			53,988.00						9,717.84
Total Invoice Value		63,705.84														E. & O.E

Delivery Details	CFT: 23.99		Vol Wt: 143.964	Act Wt: 149.109	Note:	
Delivery No.	8302715536				a) No claims for storage/breakage will be admitted unless made, within three days.	
Road Permit No.					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	
Seal No			Date of Receipt		https://payit.cc/QOWC237 or select option of 'Mode of Payments' on the link	
Case Packs	9.000			(Signature & Stamp)	https://www.bajajelectricals.com/.	
OFFICE DETAILS	WAREHOUSE DETAILS				e) Prices are inclusive of Freight and Insurance.	
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				f) Risk and Rewards transfer to the customer once the material is handed over to the transporter.	
GST No.29AAACB2484Q1Z4	GST No.29AAACB2484Q1Z4				Acknowledgement of receipt of materials	
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						

Signature

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

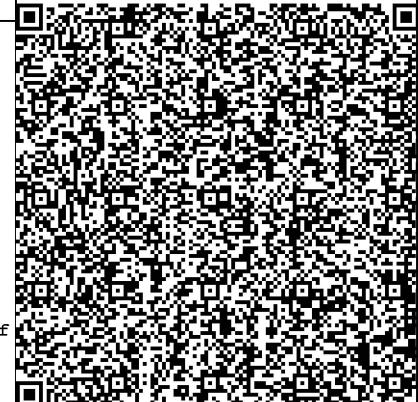
Triplicate for Supplier

Page 3 of 3

Customer Name	:	NAGA TRADERS	Tax Invoice No	:	SI2529021096	
Customer Code	:	1000008112	Tax Invoice Date	:	22-September-2025	
Place of Supply	:	Tamil Nadu	Sales Order No	:	1303285433	
Project Code	:		Customer PO No	:	EMAIL	
Project Description	:		Customer PAN	:	BRRPB6905L	
Bill to Address	:	45, 2nd Street, Ponmuthu Nagar Vedapatti Dindigul IN - 624003	Ship to Address	:	45, 2nd Street, Ponmuthu Nagar Vedapatti Dindigul IN - 624003	
State	:	Tamil Nadu	State	:	Tamil Nadu	
GSTIN/Unique ID	:	33BRRPB6905L2ZI	GST No.	:	33BRRPB6905L2ZI	
Payment Term	:	CP 30 Non CF	Ref Document	:	9002504777	
IRN No	:	b9dd0e8d3dd5acc854ab721745adb27be2f913a0d693ae80834e15c6e9f2a180	Ack Date	:	2025-09-22 17:24:00	
Category	:	B2B Regular	Ack No.:	112526842075553	Transaction Type	:

Ack No. : 112526842075553 Transaction Type :

Invoice Value (In Words)	SIXTY THREE THOUSAND SEVEN HUNDRED FIVE RUPEES EIGHTY FOUR PAISE ONLY.
Comments	

Delivery Details	CFT: 23.99	Vol Wt: 143.964	Act Wt: 149.109	Note:	
Delivery No.	8302715536			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 charged 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/QOWC237 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	9.000				Acknowledgement of receipt of materials
OFFICE DETAILS	WAREHOUSE DETAILS				Signature
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				
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					

Customer Name	:	NAGA TRADERS	Tax Invoice No	:	SI2529021096		
Customer Code	:	1000008112	Tax Invoice Date	:	22-September-2025		
Place of Supply	:	Tamil Nadu	Sales Order No	:	1303285433		
Project Code	:		Customer PO No	:	EMAIL		
Project Description	:		Customer PAN	:	BRRPB6905L		
Bill to Address	:	45, 2nd Street, Ponmuthu Nagar Vedapatti Dindigul IN - 624003	Ship to Address	:	45, 2nd Street, Ponmuthu Nagar Vedapatti Dindigul IN - 624003		
State	:	Tamil Nadu	State	:	Tamil Nadu		
GSTIN/Unique ID	:	33BRRPB6905L2ZI	GST No.	:	33BRRPB6905L2ZI		
Payment Term	:	CP 30 Non CF	Ref Document	:	9002504777		
IRN No	:	b9dd0e8d3dd5acc854ab721745adb27be2f913a0d693ae80834e15c6e9f2a180	Ack Date	:	2025-09-22 17:24:00		
Category	:	B2B Regular	Ack No. :	112526842075553	Transaction Type	:	

Ack No. : 112526842075553 Transaction Type

S.No.	Item Code of Products	Description of Goods / Service	HSN / SAC Code	qty Code	NO.of Pieces	Rate (Rs.)	Total (Rs.)	Frieght (Rs.)	Discount (Rs.)	Net Taxable Value (Rs.)	CGST		SGST / UTGST		IGST	
											Rate	Amount	Rate	Amount	Rate	Amount
1	251537EE	Durato 6EE 600mm Choco Brown CF	84145120	4	1	1,250.00	5,000.00	0.00	0.00	5,000.00					18.00	900.00
2	251554EE	Durato 9EE 900 mm Choco Brown CF	84145120	4	1	1,250.00	5,000.00	0.00	0.00	5,000.00					18.00	900.00
3	251711EE	Trendy EE 1200 mm Stardust&Chrome CF	84145120	3	1	2,120.00	6,360.00	0.00	0.00	6,360.00					18.00	1,144.80
4	251935EE	Bajaj GlamBreeze 1200mm Choco Brown CF	84145120	4	1	1,673.00	6,692.00	0.00	0.00	6,692.00					18.00	1,204.56
5	251949EE	Robusta Plus 1200mm Duck White CF	84145120	4	1	1,489.00	5,956.00	0.00	0.00	5,956.00					18.00	1,072.08

Delivery Details	CFT: 12.59	Vol Wt: 75.564	Act Wt: 76.989	Note:	
Delivery No.	8302715536			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	
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	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 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/ .	
Case Packs	5.000			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.	
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 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				
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					

Customer Name	:	NAGA TRADERS	Tax Invoice No	:	SI2529021096		
Customer Code	:	1000008112	Tax Invoice Date	:	22-September-2025		
Place of Supply	:	Tamil Nadu	Sales Order No	:	1303285433		
Project Code	:		Customer PO No	:	EMAIL		
Project Description	:		Customer PAN	:	BRRPB6905L		
Bill to Address	:	45, 2nd Street, Ponmuthu Nagar Vedapatti Dindigul IN - 624003	Ship to Address	:	45, 2nd Street, Ponmuthu Nagar Vedapatti Dindigul IN - 624003		
State	:	Tamil Nadu	State	:	Tamil Nadu		
GSTIN/Unique ID	:	33BRRPB6905L2ZI	GST No.	:	33BRRPB6905L2ZI		
Payment Term	:	CP 30 Non CF	Ref Document	:	9002504777		
IRN No	:	b9dd0e8d3dd5acc854ab721745adb27be2f913a0d693ae80834e15c6e9f2a180	Ack Date	:	2025-09-22 17:24:00		
Category	:	B2B Regular	Ack No.:	112526842075553	Transaction Type	:	

Ack No. : 112526842075553 Transaction Type

Delivery Details	CFT: 23.99	Vol Wt: 143.964	Act Wt: 149.109	Note:
Delivery No.	8302715536			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
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	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 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/ .
Case Packs	9.000			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.
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 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			
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: local@bajajelectricals.com CIN: L31500MH1938PLC009887				

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

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 Page 3 of 3

Customer Name	:	NAGA TRADERS	Tax Invoice No	:	SI2529021096	
Customer Code	:	1000008112	Tax Invoice Date	:	22-September-2025	
Place of Supply	:	Tamil Nadu	Sales Order No	:	1303285433	
Project Code	:		Customer PO No	:	EMAIL	
Project Description	:		Customer PAN	:	BRRPB6905L	
Bill to Address	:	45, 2nd Street, Ponmuthu Nagar Vedapatti Dindigul IN - 624003	Ship to Address	:	45, 2nd Street, Ponmuthu Nagar Vedapatti Dindigul IN - 624003	
State	:	Tamil Nadu	State	:	Tamil Nadu	
GSTIN/Unique ID	:	33BRRPB6905L2ZI	GST No.	:	33BRRPB6905L2ZI	
Payment Term	:	CP 30 Non CF	Ref Document	:	9002504777	
IRN No	:	b9dd0e8d3dd5acc854ab721745adb27be2f913a0d693ae80834e15c6e9f2a180	Ack Date	:	2025-09-22 17:24:00	
Category	:	B2B Regular	Ack No.:	112526842075553	Transaction Type	:

Ack No. : 112526842075553 Transaction Type :

Invoice Value (In Words)	SIXTY THREE THOUSAND SEVEN HUNDRED FIVE RUPEES EIGHTY FOUR PAISE ONLY.
Comments	

Delivery Details	CFT: 23.99	Vol Wt: 143.964	Act Wt: 149.109	Note:	
Delivery No.	8302715536			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 charged 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/QOWC237 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	9.000				Acknowledgement of receipt of materials
OFFICE DETAILS	WAREHOUSE DETAILS				Signature
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				
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					