



# Tax Invoice

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

Duplicate for Recipient


Page 1 of 3

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 : b9dd0e8d3dd5acc854ab721745adb27be2f913a0d693ae80834e15c6e9f2a180  
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  
Transaction Type :

Ack No. : 112526842075553

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

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 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 <a href="https://payit.cc/QOWC237">https://payit.cc/QOWC237</a> or select option of 'Mode of Payments' on the link <a href="https://www.bajajelectricals.com/">https://www.bajajelectricals.com/</a> . 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.		
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		5.000								
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 LimitedSurvey No.19/7, 19/1A, 19/1B, KASABA HOBLI, NELAMANGALA, HYADALU VILLAGE, Bengaluru Rural Bengaluru IN 562113 State: Karnataka		This is a software generated tax invoice, signature not required						
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



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GSTIN/Unique ID : 33BRRPB6905L2ZI  
Payment Term : CP 30 Non CF  
IRN No : b9dd0e8d3dd5acc854ab721745adb27be2f913a0d693ae80834e15c6e9f2a180  
Category : B2B Regular

Tax Invoice No : SI2529021096  
Tax Invoice Date : 22-September-2025  
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State : Tamil Nadu  
GST No. : 33BRRPB6905L2ZI  
Ref Document : 9002504777  
Ack Date : 2025-09-22 17:24:00  
Transaction Type :

Ack No. : 112526842075553

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		<b>Note:</b> 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 <a href="https://payit.cc/QOWC237">https://payit.cc/QOWC237</a> or select option of 'Mode of Payments' on the link <a href="https://www.bajajelectricals.com/">https://www.bajajelectricals.com/</a> . 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.		8302715536							
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		9.000							
OFFICE DETAILS		WAREHOUSE DETAILS							
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		This is a software generated tax invoice, signature not required					
GST No.29AACB2484Q1Z4		GST No.29AACB2484Q1Z4							
Regd.Office:Mulla House,51 Mahatma Gandhi Road, Fort,MUMBAI-400001. Tel.:022-6149 7000. PAN NO.AACB2484Q. TAN NO.MUMB01798G www.bajajelectricals.com. Email Id:legal@bajajelectricals.com. CIN:L31500MH1938PLC009887									
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Ref Document : 9002504777  
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Transaction Type :

Act No. : 112526842075553

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

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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				
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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  
Transaction Type :

Ack No. : 112526842075553

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

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.				
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		5.000									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 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 2 of 3

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 : b9dd0e8d3dd5acc854ab721745adb27be2f913a0d693ae80834e15c6e9f2a180  
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  
Transaction Type :

Ack No. : 112526842075553

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		<b>Note:</b> 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 <a href="https://payit.cc/QOWC237">https://payit.cc/QOWC237</a> or select option of 'Mode of Payments' on the link <a href="https://www.bajajelectricals.com/">https://www.bajajelectricals.com/</a> . 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.		8302715536							
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		9.000							
OFFICE DETAILS		WAREHOUSE DETAILS		<b>This is a software generated tax invoice, signature not required</b>					
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 <a href="http://www.bajajelectricals.com">www.bajajelectricals.com</a> . Email Id: <a href="mailto:legal@bajajelectricals.com">legal@bajajelectricals.com</a> . 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 3 of 3

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 : b9dd0e8d3dd5acc854ab721745adb27be2f913a0d693ae80834e15c6e9f2a180  
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  
Transaction Type :

Ack No. : 112526842075553

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.		
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				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				e)Prices are inclusive of Freight and Insurance.		
Case Packs		9.000						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 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.29AACB2484Q1Z4		GST No.29AACB2484Q1Z4								
Regd.Office:Mulla House,51 Mahatma Gandhi Road, Fort,MUMBAI-400001. Tel.:022-6149 7000. PAN NO.AACB2484Q. 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 3

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 : b9dd0e8d3dd5acc854ab721745adb27be2f913a0d693ae80834e15c6e9f2a180  
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  
Transaction Type :

Ack No. : 112526842075553

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

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.				
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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		5.000									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]

Quadruplicate Copy


Page 2 of 3

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 : b9dd0e8d3dd5acc854ab721745adb27be2f913a0d693ae80834e15c6e9f2a180  
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  
Transaction Type :

Ack No. : 112526842075553

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. 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)				c)Payment to be made by means of RTGS / Payees Account Cheque / Bankdraft only		
Lorry Receipt 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 <a href="https://payit.cc/QOWC237">https://payit.cc/QOWC237</a> or select option of 'Mode of Payments' on the link <a href="https://www.bajajelectricals.com/">https://www.bajajelectricals.com/</a> .		
Vehicle No.								e)Prices are inclusive of Freight and Insurance.		
Transporter Name				Vehicle Time in		Vehicle Time Out		f)Risk and Rewards transfer to the customer once the material is handed over to the transporter.		
Seal No				Date of Receipt		(Signature & Stamp)				
Case Packs		9.000								
OFFICE DETAILS		WAREHOUSE DETAILS		This is a software generated tax invoice, signature not required						
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GST No.29AAACB2484Q1Z4		GST No.29AAACB2484Q1Z4								
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										Signature



# Tax Invoice

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

Quadruplicate Copy


Page 3 of 3

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 : b9dd0e8d3dd5acc854ab721745adb27be2f913a0d693ae80834e15c6e9f2a180  
Category : B2B Regular

Tax Invoice No : SI2529021096  
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Customer PAN : BRRPB6905L  
Ship to Address : 45, 2nd Street, Ponmuthu Nagar Vedapatti Dindigul IN - 624003  
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Ref Document : 9002504777  
Ack Date : 2025-09-22 17:24:00  
Transaction Type :

Ack No. : 112526842075553

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.	
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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 <a href="https://payit.cc/QOWC237">https://payit.cc/QOWC237</a> or select option of 'Mode of Payments' on the link <a href="https://www.bajajelectricals.com/">https://www.bajajelectricals.com/</a> .	
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				
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 LimitedSurvey No.19/7, 19/1A, 19/1B, KASABA HOBLI, NELAMANGALA, HYADALU VILLAGE, Bengaluru Rural Bengaluru IN 562113 State: Karnataka	This is a software generated tax invoice, signature not required			
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