

**TAX INVOICE**

For supply from factory / warehouse on payment of GST



UMASONS AUTO COMPO PVT.LTD.
PLOT NO B-34,MIDC,WALUJ,
AURANGABAD-431136

STATE : Maharashtra, India
PHONE : 0240 6610467
EMAIL : sales@umasons.com
WEB : www.umasons.com

STATE CODE : 27
BILLING DOC NO : 9100602265
INVOICE DATE : 23.11.2022
TIME OF SUPPLY : 15:53:29
WHETHER TAX ON REVERSE CHARGE
GSTIN : 27AAACU4276H1Z6



IRN NO : 68a81c7094a6c90656fde6ca2aacbb4d28a5a6bc832efe99e9ee891e74553920

| | | | |
|---|---|--|--|
| Sold to Recipient BAJAJ AUTO LTD MIDC, WALUJ, MIDC, WALUJ, 431136 State Code : 27 GSTIN : 27AADCB2923M1ZL PAN No : | Place of Supply BAJAJ AUTO LTD MIDC, WALUJ, MIDC, WALUJ, 431136 State Code : 27 GSTIN : 27AADCB2923M1ZL PAN No : | Customer PO Customer PO Date Unloading Point Vehicle No LR No LR Date Plant Packing Details | 4110004072 01.07.2017 WA01 MH20W6033 1111 TROLLY 80X1 |
|---|---|--|--|

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|--------------|--------------|--|
| EDI NO | 42442159 | |
| Vendor Code | 100211 | |
| INVOICE NO | CI2223051647 | |
| INVOICE DATE | 23.11.2022 | |
| PO NO | 4110004072 | |
| LINE ITEM NO | 100 | |
| RATE(INR) | 167.08 | |
| ITEM CODE | 52DY0043 | |
| HSN CODE/SAC | 87141090 | |
| INVOICE QTY | 80.000 | |
| BILL AMOUNT | 17,109.00 | |

| Material No | Material Description | Total Qty | UOM | Amort | Sales Rate | Total Amount |
|---|----------------------|-------------------|-----|-------|------------|--------------|
| 8010000324 | CT 100 GRIP FRAME | 80.000 | NOS | | 167.08 | 13,366.40 |
| Tax Amount Subject to Reverse Charge : | | Transaction Value | | | | 13,366.40 |
| Transport Mode : Transporter's Name | | Freight | | | | |
| IGST IN WORDS : RupeesNIL Only | | IGST(0.00 %) | | | | 0.00 |
| CGST IN WORDS : Rupees ONE THOUSAND EIGHT HUNDRED SEVENTY ONE and | | CGST(14.00 %) | | | | 1,871.30 |
| SGST IN WORDS :Rupees ONE THOUSAND EIGHT HUNDRED SEVENTY ONE and | | SGST(14.00 %) | | | | 1,871.30 |
| Total Amount : Rupees SEVENTEEN THOUSAND ONE HUNDRED NINE Only | | Grand Total | | | | 17,109.00 |

We certify that our registration certificate under the GST Act 2017 is in force on the date on which the supply of goods specified in this Tax Invoice is made by us and the transaction of supply covered by this Tax Invoice had been effected by us and it shall be accounted for in the turnover of supplies while filing of return and the due tax if any payable on the supplies has been paid or shall be paid. Further certified that the particulars given above are true and correct and the amount indicated and represent the prices actually charged and that there is no flow if additional consideration directly or indirectly from the buyer. Interest @ 18% p.a. will be charged on all account outstanding more than the agreed period in respective purchase order after invoice has been rendered.

Eway bill No : 281511914716

Eway Date : 23.11.2022

IRN Date : 23.11.2022

IRN Time : 15:53:36

Billing Doc No : 9100602265

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Eway bill No : 281511914716**Eway Date** : 23.11.2022**IRN Date** : 23.11.2022**IRN Time** : 15:53:36**Billing Doc No** : 9100602265

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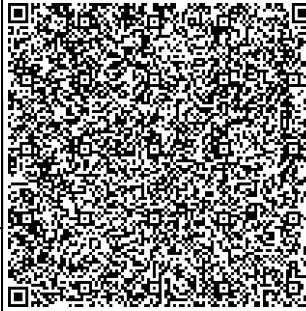
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