

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

Place of Supply **Customer PO** 4110004072 Sold to Recipient **BAJAJ AUTO LTD BAJAJ AUTO LTD Customer PO Date** 01.07.2017 MIDC, WALUJ, MIDC, WALUJ, **Unloading Point WA01** MIDC, WALUJ, MIDC, WALUJ, Vehicle No MH20W6033 431136 431136 LR No

State Code : 27		State Code	: 2	27		LR Date				
GSTIN : 27AADCB2923M1ZL GSTI		GSTIN	: 2	: 27AADCB2923M1ZL Plant 1				1111		
PAN No : PAN No EDI NO 42442159		:		TROLLY 80X1						
EDI NO										
Vendor Code 100211										
INVOICE NO CI2223051647										
INVOICE DATE 23.11.2022										
PO NO 4110004072										
LINE ITEM NO	LINE ITEM NO 100									
RATE(INR)	RATE(INR) 167.08									
ITEM CODE 52DY0043										
HSN CODE/SAC 87141090										
INVOICE QTY	80.000									
BILL AMOUNT 17,109.00										
Material No	Material I	Description		Total Qty	UOM	Amort	Sales Rate	Total Amount		
8010000324 C	T 100 GRIP	FRAME		80.000	NOS		167.08	13,366.40		
Tax Amount Subject to Reverse Charge:			Tr	ansaction Va	lue			13,366.40		
Transport Mode : Transporter's Name			Freight							
IGST IN WORDS: RupeesNIL Only				ST(0.00 %)	0.00					
CGST IN WORDS: Rupees ONE THOUSAND EIGHT HUNDRED SEVENTY ONE and				GST(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 is made by us and the transaction	n certificate under	the GST Act 2	017 Thy	is in force on the	ne date on v	which the sup	oply og goods sp	pecified in this Tax Invoice		

is made by us and the transaction of supply coverd 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 certifiedthat the particulars given above are true and correct and the amount indicated and represent the prices actully chared and that there is no flow if additional concideration 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

Digitally Signed By UMASONS AUTO C Date: 2022 D PVT LTD 1 Appr By : Bhu Kumbhar



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WHETHER TAX ON REVERSE CHARGE

GSTIN: 27AAACU4276H1Z6



IRN NO: 68a81c7094a6c90656fde6ca2aacbb4d28a5a6bc832efe99e9ee891e74553920

Place of Supply **Customer PO** 4110004072 Sold to Recipient **BAJAJ AUTO LTD** BAJAJ AUTO LTD **Customer PO Date** 01.07.2017 MIDC, WALUJ, MIDC, WALUJ, **Unloading Point WA01** MIDC, WALUJ, MIDC, WALUJ, Vehicle No MH20W6033 431136 431136 LR No

431136		431136				LR No				
State Code : 27		State Code	: :	27		LR Date				
GSTIN : 27AADCB2923M1ZL GSTIN		: 2	27AADCB292	3M1ZL	Plant		1111			
PAN No :		PAN No	:			Packing	Details	TROLLY 80X1		
EDI NO	42442159									
Vendor Code	100211									
INVOICE NO	CI2223051647									
INVOICE DATE	TE 23.11.2022									
PO NO										
LINE ITEM NO 100										
RATE(INR)										
ITEM CODE 52DY0043										
HSN CODE/SAC 87141090										
INVOICE QTY	80.000									
BILL AMOUNT	17,109.00									
Material No	Material 1	Description		Total Qty	UOM	Amort	Sales Rate	e Total Amount		
8010000324	CT 100 GRIP	FRAME		80.000	NOS		167.08	13,366.40		
Tax Amount Subject to Reverse Charge :			Tı	ransaction Va	lue			13,366.40		
Transport Mode : Transporter's Name			Fr	eight						
IGST IN WORDS: RupeesNIL Only				GST(0.00 %)	0.00					
CGST IN WORDS: Rupees ONE THOUSAND EIGHT HUNDRED SEVENTY ONE and				GST(14.00 %	1,871.30					
SGST IN WORDS :Rupees ONE THOUSAND EIGHT HUNDRED SEVENTY ONE and				GST(14.00 %)	1,871.30					
Total Amount : Rupees SEVENTEEN THOUSAND ONE HUNDRED NINE Only			Gı	rand Total				17,109.00		
We certify that our registrat	ion certificate under	the GST Act 2	2017	is in force on the	he date on	which the su	pply og goods sj	pecified in this Tax Invoice		

we certify that our registration certificate under the GS1 Act 2017 is in force on the date on which the supply og goods specified in this Tax Invoice is made by us and the transaction of supply coverd 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 certifiedthat the particulars given above are true and correct and the amount indicated and represent the prices actually chared and that there is no flow if additional concideration 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

Digitally Signed By UMASONS AUTO C Date: 2022 PVT LTD 1 Appr By : Bhus Kumbhar



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WHETHER TAX ON REVERSE CHARGE

GSTIN: 27AAACU4276H1Z6



IRN NO: 68a81c7094a6c90656fde6ca2aacbb4d28a5a6bc832efe99e9ee891e74553920

Place of Supply **Customer PO** 4110004072 Sold to Recipient **BAJAJ AUTO LTD** BAJAJ AUTO LTD **Customer PO Date** 01.07.2017 MIDC, WALUJ, MIDC, WALUJ, **Unloading Point WA01** MIDC, WALUJ, MIDC, WALUJ, Vehicle No MH20W6033

431136		431136	,			LR No					
		State Code			LR Date						
		GSTIN	: 27AADCB2923M1ZL			Plant		1111			
PAN No : PAN No		:			Packing	Details	TROLLY 80X1				
EDI NO	42442159	42442159									
Vendor Code											
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	LL AMOUNT 17,109.00										
Material No	Material 1	Description	Total	Qty	UOM	Amort	Sales Rate	Total Amount			
8010000324 CT 100 GRIP FRAME			80.00)	NOS		167.08	13,366.40			
0010000324	CI 100 GKII										
Tax Amount Subject		arge :	Transact	ion Va	lue			13,366.40			
-		arge :	Transact Freight	ion Val	lue			13,366.40			
Tax Amount Subject Transport Mode:	to Reverse Cha				lue			13,366.40			
Tax Amount Subject Transport Mode: Transporter's Name	to Reverse Cha	y	Freight	00 %)							
Tax Amount Subject Transport Mode: Transporter's Name IGST IN WORDS: CGST IN WORDS:	RupeesNIL Onl Rupees ONE TEVENTY ONE upees ONE TH	y THOUSAND and HOUSAND	Freight IGST(0.0	0 %)				0.00			
Tax Amount Subject Transport Mode: Transporter's Name IGST IN WORDS: CGST IN WORDS: EIGHT HUNDRED S SGST IN WORDS:	RupeesNIL Onl Rupees ONE TEVENTY ONE RUPEES ONE THEVENTY ONE	y THOUSAND and HOUSAND and	Freight IGST(0.0	00 %)				0.00			

We certify that our registration certificate under the GST Act 2017 is in force on the date on which the supply og goods specified in this Tax Invoice is made by us and the transaction of supply coverd 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 certifiedthat the particulars given above are true and correct and the amount indicated and represent the prices actully chared and that there is no flow if additional concideration 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

Digitally Signed By UMASONS AUTO COMPO PVT LTD 1 Date: 2022 95 2:09 Appr By: Bhus W Kumbhar



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PLOT NO B-34,MIDC,WALUJ,

AURANGABAD-431136

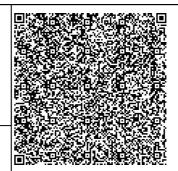
STATE : Maharashtra, India
PHONE : 0240 6610467
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STATE CODE: 27

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 Place of Supply C
BAJAJ AUTO LTD BAJAJ AUTO LTD
MIDC, WALUJ, MIDC, WALUJ, MIDC, WALUJ, WA

431136 431136

Customer PO 4110004072 Customer PO Date Unloading Point WA01

Vehicle No MH20W6033 LR No

431130		431130				LK NO					
State Code : 27		State Code	: 2	27		LR Date					
GSTIN : 27AADCB2923M1ZL GSTIN		: 2	27AADCB292	1111							
PAN No :	-				TROLLY 80X1						
EDI NO	42442159										
Vendor Code	100211										
INVOICE NO	CI222305164	CI2223051647									
INVOICE DATE	23.11.2022										
PO NO	4110004072										
LINE ITEM NO	ITEM NO 100										
RATE(INR)	ATE(INR) 167.08										
ITEM CODE 52DY0043											
HSN CODE/SAC 87141090											
INVOICE QTY 80.000											
BILL AMOUNT	17,109.00										
Material No	Material 1	Description		Total Qty	UOM	Amort	Sales Rate	e Total Amount			
8010000324	CT 100 GRIP	FRAME		80.000	NOS		167.08	13,366.40			
Tax Amount Subject to Reverse Charge:			Tr	ransaction Va	lue			13,366.40			
Transport Mode : Transporter's Name				eight							
IGST IN WORDS: RupeesNIL Only				GST(0.00 %)	0.00						
CGST IN WORDS: Rupees ONE THOUSAND EIGHT HUNDRED SEVENTY ONE and				GST(14.00 %	1,871.30						
SGST IN WORDS :Rupees ONE THOUSAND EIGHT HUNDRED SEVENTY ONE and				GST(14.00 %)	1,871.30						
Total Amount: Rupees SEVENTEEN THOUSAND ONE HUNDRED NINE Only				rand Total				17,109.00			
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Digitally Signed By UMASONS AUTO C PVT LTD 1 Date: 2022 05 2:09 Appr By: Bhus Kumbhar