

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

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



LR Date

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 LR No

431136 431136

: 27AADCB2923M1ZL : 27AADCB2923M1ZL **GSTIN GSTIN Plant** 1111

State Code: 27

Packing Details PAN No PAN No TROLLY 80X1

EDI NO 42442159 100211 Vendor Code INVOICE NO CI2223051647 INVOICE DATE 23.11.2022 PO NO 4110004072 100 LINE ITEM NO 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:		Tr	ansaction Va	13,366.40			
Transport Mode : Transporter's Name			eight				
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			GST(14.00 %	1,871.30			
Total Amount: Rupees SEVENTEEN THOUSAND ONE HUNDRED NINE Only			and 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 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 AUTOC Date : 2022 Kumbhar Appr By : Bhu



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WHETHER TAX ON REVERSE CHARGE

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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		LR Date					
		GSTIN	: 27AA	: 27AADCB2923M1ZL		Plant 11		1111		
PAN No :	N No : PAN No		: Packing Details TI					TROLLY 80X1		
EDI NO										
Vendor Code 100211										
INVOICE NO	CI222305164	17								
INVOICE DATE	23.11.2022									
PO NO	4110004072									
LINE ITEM NO	100									
RATE(INR)	167.08									
ITEM CODE	·									
HSN CODE/SAC 87141090										
INVOICE QTY 80.000										
BILL AMOUNT	17,109.00									
Material No	Material I	Description	To	tal Qty	UOM	Amort	Sales Rate	Total Amount		
8010000324 C	T 100 GRIP	FRAME	80.0	000	NOS		167.08	13,366.40		
Tax Amount Subject to Reverse Charge:			Transaction Value					13,366.40		
Transport Mode:			Freight							
Transporter's Name										
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		

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Grand Total

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

Total Amount: Rupees SEVENTEEN

THOUSAND ONE HUNDRED NINE Only

Digitally Signed By UMASONS AUTOCOLO PVT LTD Date: 2022 94 2:04 Appr By: Bhus Kumbhar

17,109.00



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UMASONS AUTO COMPO PVT.LTD.

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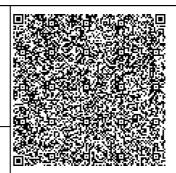
STATE : Maharashtra, India PHONE : 0240 6610467 **EMAIL** : sales@umasons.com WEB : www.umasons.com

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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

mide, walles,		IMIDC, WA	LU	J,		V CHICLE 1	.10	111120 11 0033			
431136 431136					LR No						
State Code : 27 State Cod		State Code									
GSTIN : 27AADCB2923M1ZL GS		GSTIN	: 2	7AADCB292	1111						
PAN No :	PAN No				TROLLY 80X1						
EDI NO	42442159	42442159			iliii iiiii iiiii						
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 1	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:			Tra	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				ST(14.00 %)	1,871.30						
Total Amount : Rupees SEVENTEEN THOUSAND ONE HUNDRED NINE Only			Grand Total					17,109.00			
We certify that our registrat	ion certificate under	the GST Act 2	2017	is in force on t	he date on	which the su	pply og goods sp	ecified in this Tax Invoice			

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 certified that 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.

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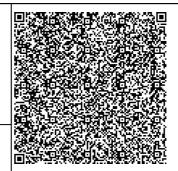
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Place of Supply **Customer PO** 4110004072 Sold to Recipient **BAJAJ AUTO LTD BAJAJ AUTO LTD Customer PO Date** 01.07.2017 MIDC, WALUJ, MIDC, WALUJ, **Unloading Point** WA01 MIDC, WALUJ, MIDC, WALUJ, Vehicle No MH20W6033 431136 431136 LR No

431136 | 431136 | State Code : 27 | State Code : 27

GSTIN : 27AADCB2923M1ZL GSTIN : 27AADCB2923M1ZL Plant 1111

Packing Details PAN No PAN No TROLLY 80X1 EDI NO 42442159 100211 Vendor Code INVOICE NO CI2223051647 INVOICE DATE 23.11.2022 PO NO 4110004072 100 LINE ITEM NO RATE(INR) 167.08 ITEM CODE 52DY0043 HSN CODE/SAC 87141090 INVOICE QTY 80.000 17,109.00 BILL AMOUNT Sales Rate Material No Material Description

Material No	Material Description	10tai 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 V	alue			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: EIGHT HUNDRED	SGST(14.00 %	1,871.30				
Total Amount : Rup THOUSAND ONE H	oees SEVENTEEN HUNDRED NINE Only	Grand Total				17,109.00

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