17,109.00



## TAX INVOICE

For supply from factory / warehouse on payment of GST



UMASONS AUTO COMPO PVT.LTD.

PLOT NO B-34,MIDC,WALUJ,

AURANGABAD-431136

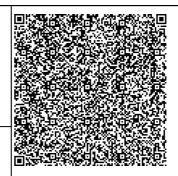
STATE : Maharashtra, India
PHONE : 0240 6610467
EMAIL : sales@umasons.com
WEB : www.umasons.com

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

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					
	B2923M1ZL	GSTIN	: 2	: 27AADCB2923M1ZL		Plant 11 Packing Details TI		1111			
PAN No :		PAN No	:	10   1010   0   111   0   111	TROLLY 80X1						
EDI NO	42442159										
Vendor Code	Code 100211										
INVOICE NO	CI222305164	CI2223051647									
INVOICE DATE	23.11.2022										
PO NO	4110004072										
LINE ITEM NO	INE ITEM NO 100										
RATE(INR)	167.08										
ITEM CODE	52DY0043										
HSN CODE/SAC	87141090	87141090									
INVOICE QTY	NVOICE QTY 80.000										
BILL AMOUNT	17,109.00										
Material No	Material Description			Total Qty	UOM	Amort	Sales Rate	Total Amount			
8010000324	T 100 GRIP	FRAME		80.000	NOS	167.08		13,366.40			
Tax Amount Subject to Reverse Charge:			Transaction Value					13,366.40			
Fransport Mode : Fransporter'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				
			T				•				

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.

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

4110004072

01.07.2017

MH20W6033

**WA01** 



## TAX INVOICE

For supply from factory / warehouse on payment of GST



UMASONS AUTO COMPO PVT.LTD.

PLOT NO B-34, MIDC, WALUJ,

AURANGABAD-431136

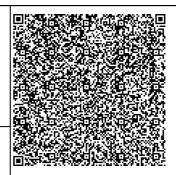
STATE : Maharashtra, India PHONE : 0240 6610467 **EMAIL** : sales@umasons.com WEB : www.umasons.com

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

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

State Code : 27		State Code	: 2	7		LR Date					
GSTIN : 27AADCB2923M1ZL   G		GSTIN	: 2	7AADCB292	3M1ZL	Plant		1111			
PAN No : PAN No		:	: Packing Details TI				TROLLY 80X1				
EDI NO	42442159	42442159									
Vendor Code											
INVOICE NO	ICE NO CI2223051647										
INVOICE DATE	23.11.2022										
PO NO 4110004072											
LINE ITEM NO 100											
RATE(INR)	ΓΕ(INR) 167.08										
ITEM CODE	52DY0043	52DY0043									
HSN CODE/SAC	CODE/SAC 87141090										
INVOICE QTY	DICE QTY 80.000										
BILL AMOUNT	17,109.00	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 :			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			CG	SST(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 registrati	on certificate under	the GST Act 2	2017 i	is in force on the	ne date on	which the su	pply 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

4110004072

01.07.2017

MH20W6033

**WA01** 



## TAX INVOICE

For supply from factory / warehouse on payment of GST



UMASONS AUTO COMPO PVT.LTD.

PLOT NO B-34,MIDC,WALUJ,

AURANGABAD-431136

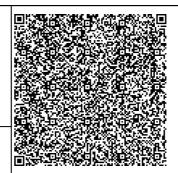
STATE : Maharashtra, India
PHONE : 0240 6610467
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STATE CODE: 27

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

BAJAJ AUTO LTD

MIDC, WALUJ,

Vehicle No

431136

431136		431136			LR No				
State Code : 27		State Code	: 27		LR Date				
GSTIN : 27AADCB2923M1ZL		GSTIN	: 27AADCB2923M1ZL		Plant		1111		
		PAN No	: Packing Details T			TROLLY 80X1			
EDI NO	42442159								
Vendor Code	100211								
INVOICE NO	CI2223051647								
INVOICE DATE	E DATE 23.11.2022								
PO NO									
LINE ITEM NO	LINE ITEM NO 100								
RATE(INR)	ATE(INR) 167.08								
ITEM CODE	TEM CODE 52DY0043								
HSN CODE/SAC 87141090									
INVOICE QTY									
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 Va	13,366.40					
Transport Mode : Transporter's Name			Freight						
IGST IN WORDS: RupeesNIL Only				0.00					
	upeesNIL Onl	y	IGST(0.00 %)				0.00		
CGST IN WORDS : R EIGHT HUNDRED SE	tupees ONE T	HOUSAND	IGST(0.00 %) CGST(14.00 %	(o)			1,871.30		
CGST IN WORDS : R	tupees ONE TO VENTY ONE THE PROPERTY ONE	THOUSAND and IOUSAND	, ,						

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

4110004072

01.07.2017

MH20W6033

**WA01** 



## TAX INVOICE

For supply from factory / warehouse on payment of GST



UMASONS AUTO COMPO PVT.LTD.

PLOT NO B-34, MIDC, WALUJ,

AURANGABAD-431136

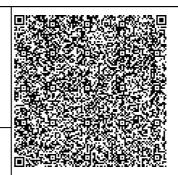
STATE : Maharashtra, India PHONE : 0240 6610467 **EMAIL** : sales@umasons.com WEB : www.umasons.com

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



LR Date

IRN NO: 68a81c7094a6c90656fde6ca2aacbb4d28a5a6bc832efe99e9ee891e74553920

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

State Code: 27 State Code: 27

: 27AADCB2923M1ZL : 27AADCB2923M1ZL **GSTIN GSTIN Plant** 1111 PAN No PAN No Packing Details TROLLY 80X1 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 17,109.00 BILL AMOUNT Material No **Material Description Total Qty UOM** Amort Sales Rate **Total Amount** CT 100 GRIP FRAME 80.000 167.08 8010000324 NOS 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** CGST(14.00 %) 1,871.30 EIGHT HUNDRED SEVENTY ONE and SGST(14.00 %) SGST IN WORDS :Rupees ONE THOUSAND 1,871.30 EIGHT HUNDRED SEVENTY ONE and **Total Amount: Rupees SEVENTEEN Grand Total** 17,109.00 THOUSAND ONE HUNDRED NINE Only

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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