

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

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 **BILL AMOUNT** 17,109.00

	Material No	Material Description		Total Qty	UOM	Amort	Sales Rate	<b>Total Amount</b>
	8010000324	CT 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		Fr	eight				

**IGST IN WORDS: RupeesNIL Only** IGST(0.00 %) 0.00

**CGST IN WORDS: Rupees ONE THOUSAND** 1,871.30 CGST(14.00 %) EIGHT HUNDRED SEVENTY ONE and

SGST IN WORDS :Rupees ONE THOUSAND SGST(14.00 %) 1,871.30 EIGHT HUNDRED SEVENTY ONE and

**Total Amount: Rupees SEVENTEEN Grand Total** 17,109.00 THOUSAND ONE HUNDRED NINE Only

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 C Date: 2022 PVT LTD 1 Kumbhar Appr By : Bhu



For supply from factory / warehouse on payment of GST



UMASONS AUTO COMPO PVT.LTD.

PLOT NO B-34, MIDC, WALUJ,

AURANGABAD-431136

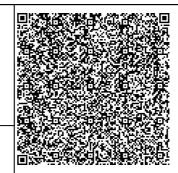
STATE : Maharashtra, India PHONE : 0240 6610467 **EMAIL** : sales@umasons.com WEB : www.umasons.com

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 Sold to Recipient **BAJAJ AUTO LTD BAJAJ AUTO LTD** MIDC, WALUJ, MIDC, WALUJ, MIDC, WALUJ, MIDC, WALUJ, 431136 431136

State Code: 27 State Code: 27

: 27AADCB2923M1ZL : 27AADCB2923M1ZL **GSTIN GSTIN** 

PAN No PAN No

**Customer PO** 4110004072 **Customer PO Date** 01.07.2017 **Unloading Point** WA01

Vehicle No MH20W6033 LR No

LR Date **Plant** 

1111 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
8010000324	CT 100 GRIP FRAME	80.000	NOS		167.08	13,366.40
Tax Amount Subje	ect to Reverse Charge :	Transaction Va	alue			13,366.40
Transport Mode: Transporter's Nam		Freight				
IGST IN WORDS	: RupeesNIL Only	IGST(0.00 %)				0.00
	S: Rupees ONE THOUSAND D SEVENTY ONE and	CGST(14.00 %	(o)			1,871.30
	:Rupees ONE THOUSAND D SEVENTY ONE and	SGST(14.00 %	<b>)</b>			1,871.30
Total Amount: R	upees SEVENTEEN	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 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

THOUSAND ONE HUNDRED NINE Only

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



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				LR No			
		: 27	7		LR Date			
GSTIN : 27AADCB2923M1ZL GSTIN PAN No : PAN No		,			Plant		1111	
1	PAN No	: 			Packing	<u>Details</u>	TROLLY 80X1	
EDI NO 42442159								
Vendor Code 100211								
CI222305164	47							
INVOICE DATE 23.11.2022								
4110004072								
100								
167.08								
52DY0043								
87141090								
INVOICE QTY 80.000								
BILL AMOUNT 17,109.00								
Material I	Description		Total Qty	UOM	Amort	Sales Rat	e Total Amount	
Γ 100 GRIP	FRAME	8	80.000	NOS		167.08	13,366.40	
Tax Amount Subject to Reverse Charge:			nsaction Va	13,366.40				
Transport Mode : Transporter's Name			ght					
IGST IN WORDS: RupeesNIL Only			T(0.00 %)	0.00				
CGST IN WORDS: Rupees ONE THOUSAND EIGHT HUNDRED SEVENTY ONE and			ST(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			nd Total	17,109.00				
	42442159 100211 CI222305164 23.11.2022 4110004072 100 167.08 52DY0043 87141090 80.000 17,109.00 Material If 100 GRIP Reverse Characteristics of the content	2923M1ZL GSTIN PAN No  42442159 100211 CI2223051647 23.11.2022 4110004072 100 167.08 52DY0043 87141090 80.000 17,109.00 Material Description T 100 GRIP FRAME Reverse Charge :  peesNIL Only  spees ONE THOUSAND PENTY ONE and pees ONE THOUSAND PENTY ONE and	State Code	State Code   27   2923M1ZL   GSTIN   27AADCB292   27AAD	State Code   27   27AADCB2923M1ZL   27AADCB292	State Code : 27	State Code   27	

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 O PVT LTD 1 Appr By : Bhu Kumbhar



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

**Customer PO** 4110004072 Sold to Recipient Place of Supply **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

State Code: 27 State Code: 27 LR Date : 27AADCB2923M1ZL : 27AADCB2923M1ZL **GSTIN GSTIN Plant** 1111 PAN No PAN No Packing Details 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 **UOM** Material No **Material Description Total Qty** 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 IN WORDS :Rupees ONE THOUSAND SGST(14.00 %) 1,871.30

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

EIGHT HUNDRED SEVENTY ONE and **Total Amount: Rupees SEVENTEEN** 

THOUSAND ONE HUNDRED NINE Only

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

17,109.00