

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

431136		431136			LK No				
		State Code	: 27		LR Date				
GSTIN : 27AADCB2923M1ZL GSTIN		: 27AADCB2923M1ZL Plant 1			1111				
PAN No : PAN No EDI NO 42442159			: Packing Details TROLLY 80X1						
EDI NO									
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									
BILL AMOUNT 17,109.00									
Material No Material Description			Total Qty	UOM	Amort	Sales Rate	Total Amount		
8010000324	8010000324 CT 100 GRIP FRAME			NOS		167.08	13,366.40		
Tax Amount Subject to Reverse Charge :			Transaction Va	llue			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		
Total Amount : Rupees SEVENTEEN THOUSAND ONE HUNDRED NINE Only			Grand Total	17,109.00					
1									

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 D 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

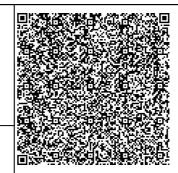
STATE : Maharashtra, India
PHONE : 0240 6610467
EMAIL : sales@umasons.com
WEB : www.umasons.com

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 431136 LR No

431130		431130			LK NO					
State Code : 27 State Code		: 27		LR Date						
GSTIN : 27AADCB2923M1ZL GSTIN		: 27AADCB292	27AADCB2923M1ZL Plant 1111							
PAN No : PAN No			Packing Details TROLLY 80X1							
EDI NO 42442159										
Vendor Code 100211										
INVOICE NO	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										
BILL AMOUNT 17,109.00										
Material No	Material 1	Description	Total Qty	UOM	Amort	Sales Rate	Total Amount			
8010000324	8010000324 CT 100 GRIP FRAME			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			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 registra	tion certificate under	r the GST Act 2	2017 is in force on	the date on	which the su	pply og goods sp	pecified in this Tax Invoice			

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 CONTROL OF PVT LTD 1 Date: 2022 05 2 8:59 Appr By: Bhus Jr 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 LR No 431136 431136

431136		431136				LR No				
State Code : 27 State Co		State Code	: 27 LR			LR Date				
GSTIN : 27AADCB2923M1ZL GSTIN		: 27AADCB2923M1ZL Plant			1111					
PAN No : PAN No			: Packing Details TROLLY 80X1							
EDI NO	42442159	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 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	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		
We certify that our registrat	tion certificate under	r the GST Act 2	017	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 : Bhu Kumbhar



For supply from factory / warehouse on payment of GST



UMASONS AUTO COMPO PVT.LTD.

PLOT NO B-34, MIDC, WALUJ,

AURANGABAD-431136

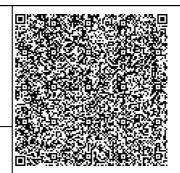
STATE : Maharashtra, India PHONE : 0240 6610467 **EMAIL** : sales@umasons.com WEB : www.umasons.com

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

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			LK No				
		State Code	: 27		LR Date				
GSTIN : 27AADCB2923M1ZL GSTIN		: 27AADCB2923M1ZL Plant 1			1111				
PAN No : PAN No EDI NO 42442159			: Packing Details TROLLY 80X1						
EDI NO									
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									
BILL AMOUNT 17,109.00									
Material No Material Description			Total Qty	UOM	Amort	Sales Rate	Total Amount		
8010000324	8010000324 CT 100 GRIP FRAME			NOS		167.08	13,366.40		
Tax Amount Subject to Reverse Charge :			Transaction Va	llue			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		
Total Amount : Rupees SEVENTEEN THOUSAND ONE HUNDRED NINE Only			Grand Total	17,109.00					
1									

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 D PVT LTD 1 Appr By : Bhus Kumbhar