

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

LR Date 23M1ZL Plant Packing Detail	1111 TROLLY 80X1				
Packing Detail					
	ls TROLLY 80X1				
UOM Amort Sal	les Rate Total Amount				
NOS 167.0	08 13,366.40				
alue 	13,366.40				
Freight					
IGST(0.00 %)					
CGST(14.00 %)					
SGST(14.00 %)					
	17,109.00				
	UOM Amort Sa NOS 167.0 alue				

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 Appr By : Bhus Kumbhar



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Vendor Code

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GSTIN: 27AAACU4276H1Z6



IRN NO: 68a81c7094a6c90656fde6ca2aacbb4d28a5a6bc832efe99e9ee891e74553920

Place of Supply 4110004072 Sold to Recipient Customer PO **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

431136

State Code: 27 State Code: 27 LR Date : 27AADCB2923M1ZL : 27AADCB2923M1ZL **Plant GSTIN GSTIN**

1111

PAN No PAN No Packing Details TROLLY 80X1 EDI NO 42442159

INVOICE NO	CI2223051647	
INVOICE DATE	23.11.2022	

4110004072 PO NO

100211

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	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		IGST(0.00 %)	0.00			
CGST IN WORDS: EIGHT HUNDRED	CGST(14.00 %	1,871.30				
SGST IN WORDS :: EIGHT HUNDRED	Rupees ONE THOUSAND SEVENTY ONE and	SGST(14.00 %)			1,871.30
Total Amount : Rup THOUSAND ONE H	ees SEVENTEEN IUNDRED NINE Only	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

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

4110004072

MH20W6033

WA01



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WHETHER TAX ON REVERSE CHARGE

GSTIN: 27AAACU4276H1Z6



IRN NO: 68a81c7094a6c90656fde6ca2aacbb4d28a5a6bc832efe99e9ee891e74553920

Customer PO Sold to Recipient Place of Supply **BAJAJ AUTO LTD** BAJAJ AUTO LTD **Customer PO Date** 01.07.2017 MIDC, WALUJ, MIDC, WALUJ, **Unloading Point** MIDC, WALUJ, MIDC, WALUJ, Vehicle No 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(14.00 %) SGST IN WORDS :Rupees ONE THOUSAND 1,871.30 EIGHT HUNDRED SEVENTY ONE and

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

17,109.00



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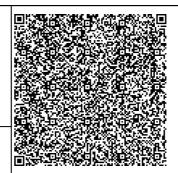
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WHETHER TAX ON REVERSE CHARGE

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

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431136 431136					LR No			
State Code : 27 State Code					LR Date			
GSTIN : 27AADCB2923M1ZL GSTIN		: 27AADCB2923M1ZL		Plant 11		111		
PAN No :	PAN No					Packing	Details 1	TROLLY 80X1
EDI NO	42442159							
Vendor Code 100211								
INVOICE NO	VOICE NO C12223051647							
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 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 t	to Reverse Cha	arge :	Tr	ansaction Va	lue			13,366.40
Transport Mode:		Fr	eight					
Transporter's Name								
IGST IN WORDS: R	RupeesNIL Onl	y	IG	ST(0.00 %)				0.00
CGST IN WORDS: Rupees ONE THOUSAND		CGST(14.00 %)				1,871.30		
EIGHT HUNDRED SEVENTY ONE and				·				
SGST IN WORDS :R	upees ONE TI	HOUSAND	SGST(14.00 %)				1,871.30	
EIGHT HUNDRED SEVENTY ONE and								
Total Amount: Rupees SEVENTEEN			Gı	rand Total				17,109.00
I			1					1

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THOUSAND ONE HUNDRED NINE Only

Digitally Signed By UMASONS AUTO C PVT LTD 1 Date: 2022 95 5:17 Appr By: Bhus Kumbhar