

For supply from factory / warehouse on payment of GST



UMASONS AUTO COMPO PVT.LTD.

PLOT NO B-34, MIDC, WALUJ,

AURANGABAD-431136

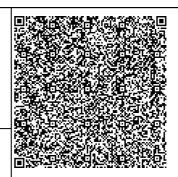
STATE : Maharashtra, India PHONE : 0240 6610467 **EMAIL** : sales@umasons.com **WEB** : www.umasons.com

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

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.

SGST(14.00 %)

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

SGST IN WORDS :Rupees ONE THOUSAND

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

THOUSAND ONE HUNDRED NINE Only

Digitally Signed By UMASONS AUTOC Date : 2022 Appr By : Bhu Kumbhar

1,871.30

17,109.00



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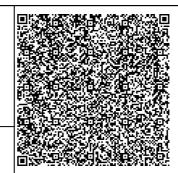
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WHETHER TAX ON REVERSE CHARGE

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 431136 431136 LR No

State Code · 27 State Code · 2

		State Code	: 27			LR Date					
		GSTIN	: 27AADCB2923M1ZL			Plant Packing		1111			
PAN No :	PAN No		:		TROLLY 80X1						
EDI NO	EDI NO 42442159										
Vendor Code 100211			<u> </u>								
INVOICE NO	VOICE NO C12223051647										
INVOICE DATE	23.11.2022	23.11.2022									
PO NO	PO NO 4110004072										
LINE ITEM NO	LINE ITEM NO 100										
RATE(INR)	RATE(INR) 167.08										
ITEM CODE	ITEM CODE 52DY0043										
HSN CODE/SAC 87141090											
INVOICE QTY 80.000											
BILL AMOUNT 17,109.00											
Material No	Material 1	Material Description			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:			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			
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

Digitally Signed By UMASONS AUTOCOMO PVT LTD Date: 2022 94 5:13 Appr By: Bhus Kumbhar



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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 431136 431136 LR No

431130		431130				LK NO					
State Code : 27		State Code	: 27		LR Date						
		GSTIN	: 2	: 27AADCB2923M1ZL Plant 1			1111				
PAN No :				Packing Details TROLLY 80X1							
EDI NO	42442159	42442159									
Vendor Code	100211	100211									
INVOICE NO	CI22230516	CI2223051647									
INVOICE DATE	23.11.2022	23.11.2022									
PO NO											
LINE ITEM NO											
RATE(INR)											
ITEM CODE											
HSN CODE/SAC 87141090											
INVOICE QTY 80.000											
BILL AMOUNT 17,109.00											
Material No	Material 1	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 Value					13,366.40			
								<u> </u>			
Transport Mode : Transporter's Name			Fr	eight							
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			Gı	rand Total				17,109.00			
We certify that our registrat	ion certificate under	the GST Act 2	017	is in force on t	he date on	which the su	pply og goods sp	pecified in this Tax Invoice			

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Digitally Signed By UMASONS AUTOC Date: 2022 Appr By : Bhus Kumbhar



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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 431136 431136 LR No

431136		431136			LR No						
State Code: 27		State Code	: 27		LR Date						
GSTIN : 27AADCB2923M1ZL GSTIN		: 27AADCB2923M1ZL Plant 1			1111						
PAN No :		PAN No			Packing	Details	TROLLY 80X1				
EDI NO	NO 42442159										
Vendor Code											
INVOICE NO CI2223051647											
INVOICE DATE 23.11.2022											
PO NO 4110004072											
LINE ITEM NO 100											
RATE(INR)	RATE(INR) 167.08										
ITEM CODE 52DY0043											
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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 :			Transaction Va	13,366.40							
Transport Mode :			Freight								
Transport Mode : Transporter's Name			Ficignt								
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							
117		1 000 1 0	017 : : 6				10:1: 1:				

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