

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	

4110004072 PO NO 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
	Rupees ONE THOUSAND SEVENTY ONE and	CGST(14.00 %	b)			1,871.30
SGST IN WORDS :Rupees ONE THOUSAND EIGHT HUNDRED SEVENTY ONE and		SGST(14.00 %)			1,871.30	
Total Amount : Rup	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 AUTOC Date : 2022 Kumbhar Appr By : Bhu



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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

151150					LIC 110	ı		
State Code : 27 State Code		: 27			LR Date			
GSTIN : 27AADCB2923M1ZL GSTIN		: 27AADCB2923M1ZL		Plant	ı	1111		
PAN No : PAN No			:	: Packing Details TROLLY 80X1				
EDI NO	42442159							
Vendor Code	100211							
INVOICE NO	CI222305164	47						
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 l	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 :		Tr	ansaction Va	lue			13,366.40	
Transport Mode : Transporter's Name			Fr	reight				
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
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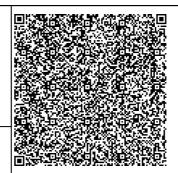
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431136 431136				LR No				
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Tax Amount Subject t	o Reverse Cha	arge :	Transaction	Value			13,366.40	
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State Code: 27

Packing Details PAN No PAN No 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 BILL AMOUNT 17,109.00

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CGST IN WORDS: EIGHT HUNDRED	Rupees ONE THOUSAND SEVENTY ONE and	CGST(14.00 %	(6)			1,871.30
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