

**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

<b>Sold to Recipient</b> BAJAJ AUTO LTD MIDC, WALUJ, MIDC, WALUJ, 431136 State Code : 27 GSTIN : 27AADCB2923M1ZL PAN No :	<b>Place of Supply</b> BAJAJ AUTO LTD MIDC, WALUJ, MIDC, WALUJ, 431136 State Code : 27 GSTIN : 27AADCB2923M1ZL PAN No :	<b>Customer PO</b> Customer PO Date Unloading Point Vehicle No LR No LR Date Plant Packing Details	<b>4110004072</b> <b>01.07.2017</b> <b>WA01</b> <b>MH20W6033</b>   <b>1111</b> <b>TROLLY 80X1</b>
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<b>EDI NO</b>	<b>42442159</b>	
<b>Vendor Code</b>	<b>100211</b>	
<b>INVOICE NO</b>	<b>CI2223051647</b>	
<b>INVOICE DATE</b>	<b>23.11.2022</b>	
<b>PO NO</b>	<b>4110004072</b>	
<b>LINE ITEM NO</b>	<b>100</b>	
<b>RATE(INR)</b>	<b>167.08</b>	
<b>ITEM CODE</b>	<b>52DY0043</b>	
<b>HSN CODE/SAC</b>	<b>87141090</b>	
<b>INVOICE QTY</b>	<b>80.000</b>	
<b>BILL AMOUNT</b>	<b>17,109.00</b>	

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
<b>Tax Amount Subject to Reverse Charge :</b>		<b>Transaction Value</b>				<b>13,366.40</b>
<b>Transport Mode :</b>		<b>Freight</b>				
<b>Transporter's Name</b>						
<b>IGST IN WORDS : RupeesNIL Only</b>		<b>IGST(0.00 %)</b>				<b>0.00</b>
<b>CGST IN WORDS : Rupees ONE THOUSAND EIGHT HUNDRED SEVENTY ONE and</b>		<b>CGST(14.00 %)</b>				<b>1,871.30</b>
<b>SGST IN WORDS :Rupees ONE THOUSAND EIGHT HUNDRED SEVENTY ONE and</b>		<b>SGST(14.00 %)</b>				<b>1,871.30</b>
<b>Total Amount : Rupees SEVENTEEN THOUSAND ONE HUNDRED NINE Only</b>		<b>Grand Total</b>				<b>17,109.00</b>

We certify that our registration certificate under the GST Act 2017 is in force on the date on which the supply of goods specified in this Tax Invoice is made by us and the transaction of supply covered 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 certified that the particulars given above are true and correct and the amount indicated and represent the prices actually charged and that there is no flow if additional consideration 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 COMPO PVT LTD 1  
Date : 2022-11-25 20:38:59  
Appr By : Bhupesh Kumbhar

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