

## 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 LR No

431136 431136

State Code: 27   State		e :	27		LR Date					
GSTIN : 27AADCB		:	<b>27AADCB292</b>	3M1ZL			1111			
PAN No :	PAN No			TROLLY 80X1						
EDI NO	EDI NO 42442159									
Vendor Code 100211										
INVOICE NO	CE NO CI2223051647									
INVOICE DATE	23.11.2022									
PO NO	PO NO 4110004072									
LINE ITEM NO	LINE ITEM NO 100									
RATE(INR)	167.08									
ITEM CODE	52DY0043									
HSN CODE/SAC										
INVOICE QTY 80.000										
BILL AMOUNT 17,109.00										
Material No	Material Description		Total Qty	UOM	Amort	Sales Rate	Total Amount			
8010000324 C	T 100 GRIP FRAME		80.000	NOS		167.08	13,366.40			
Tax Amount Subject to Reverse Charge :		T	ransaction Va	13,366.40						
The same of Made		+	undala4	***						
Transport Mode : Transporter's Name		r	Freight							
IGST IN WORDS: RupeesNIL Only			GST(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			GST(14.00 %)	1,871.30						
Total Amount : Rupees SEVENTEEN THOUSAND ONE HUNDRED NINE Only			Frand 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 Appr By : Bhus Kumbhar

4110004072



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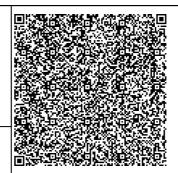
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GSTIN: 27AAACU4276H1Z6



IRN NO: 68a81c7094a6c90656fde6ca2aacbb4d28a5a6bc832efe99e9ee891e74553920

Place of Supply **Customer PO** 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				1111			
PAN No : PAN No			: Packing Details TROLLY 80X1						
EDI NO	42442159								
Vendor Code	100211								
INVOICE NO	VOICE NO CI2223051647								
INVOICE DATE	VOICE DATE 23.11.2022								
PO NO	4110004072								
LINE ITEM NO	100								
RATE(INR)	167.08								
ITEM CODE	` /								
HSN CODE/SAC 87141090									
INVOICE QTY 80.000									
BILL AMOUNT	ILL 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 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 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					

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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 AUTOC Date: 2022 Appr By : Bhus Kumbhar



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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

MIDC, WALCS,	MIDC, WA		LUJ,				V11120 VV 0033			
431136	4311				LR No					
State Code : 27	ate Code : 27		: 27		LR Date					
GSTIN : 27AADCB2923M1ZL		GSTIN	: 2	: 27AADCB2923M1ZL		Plant 11		1111		
PAN No :	AN No : PAN No		:		TROLLY 80X1					
EDI NO	O 42442159									
Vendor Code	Vendor Code 100211									
INVOICE NO	NVOICE NO CI2223051647									
INVOICE DATE	OICE DATE 23.11.2022									
PO NO										
LINE ITEM NO	INE ITEM NO 100									
RATE(INR)	167.08									
ITEM CODE	EM CODE 52DY0043									
HSN CODE/SAC 87141090										
INVOICE QTY 80.000										
BILL AMOUNT	17,109.00	17,109.00								
Material No	Material l	Material Description			UOM	Amort	Sales Rate	Total Amount		
8010000324	CT 100 GRIP	T 100 GRIP FRAME			NOS		167.08	13,366.40		
Tax Amount Subject to Reverse Charge :		Tra	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										
			_							

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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 AUTOCOMO PVT LTD Date: 2022 04 2:50 Appr By: Bhus Kumbhar

17,109.00



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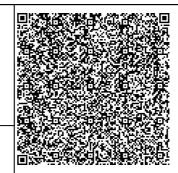
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WHETHER TAX ON REVERSE CHARGE

GSTIN: 27AAACU4276H1Z6



LR Date

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

: 27AADCB2923M1ZL : 27AADCB2923M1ZL **GSTIN GSTIN Plant** 1111

State Code: 27

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 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

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