

For supply from factory / warehouse on payment of GST



UMASONS AUTO COMPO PVT.LTD.

PLOT NO B-34, MIDC, WALUJ,

AURANGABAD-431136

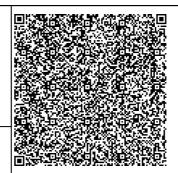
STATE : Maharashtra, India PHONE : 0240 6610467 **EMAIL** : sales@umasons.com WEB : www.umasons.com

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

| 431136   |            | 431136                        |                               |         | LK 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 42442159  |            |                               |                               |         |       |            |              |  |  |
| Vendor Code  |            |                               |                               |         |       |            |              |  |  |
| INVOICE NO CI2223051647  |            |                               |                               |         |       |            |              |  |  |
| INVOICE 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 17,109.00  |            |                               |                               |         |       |            |              |  |  |
| Material No  | Material l | Description                   | Total (                       | Oty 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 :<br>Transporter's Name                           |            |                               | Freight                       |         |       |            |              |  |  |
| 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 Tot                     | al      |       |            | 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 D PVT LTD 1 Appr By : Bhu Kumbhar



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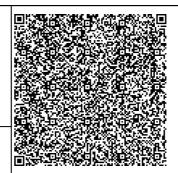
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STATE CODE: 27

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

| 731130   |                        | 731130        |                               |            | LIX 110      |                  |                             |  |  |  |
|--|------------------------|---------------|-------------------------------|------------|--------------|------------------|-----------------------------|--|--|--|
| 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 CI2223051647  |                        |               |                               |            |              |                  |                             |  |  |  |
| 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  |                        |               |                               |            |              |                  |                             |  |  |  |
| BILL AMOUNT  |                        |               |                               |            |              |                  |                             |  |  |  |
| 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 :<br>Transporter's Name                         |                        |               | Freight                       |            |              |                  |                             |  |  |  |
| IGST IN WORDS:   | IGST(0.00 %)           | 0.00          |                               |            |              |                  |                             |  |  |  |
| CGST IN WORDS:<br>EIGHT HUNDRED S                              | CGST(14.00 %           | 1,871.30      |                               |            |              |                  |                             |  |  |  |
| SGST IN WORDS :1<br>EIGHT HUNDRED S                            | SGST(14.00 %           | 1,871.30      |                               |            |              |                  |                             |  |  |  |
| Total Amount : Rupees SEVENTEEN THOUSAND ONE HUNDRED NINE Only |                        |               | Grand Total                   | 17,109.00  |              |                  |                             |  |  |  |
| We certify that our registra                                   | tion certificate under | the GST Act 2 | 2017 is in force on t         | he date on | which the su | pply og goods sp | ecified 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



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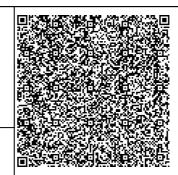
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WHETHER TAX ON REVERSE CHARGE

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 : 27 LR Date

| State Code: 27   |                                  | State Code | : 4               | 21          |     | LK Date  |            |              |  |  |
|--|----------------------------------|------------|-------------------|-------------|-----|----------|------------|--------------|--|--|
|  |                                  | GSTIN      | : 27AADCB2923M1ZL |             |     | Plant 11 |            | 1111         |  |  |
| PAN No : PAN No  |                                  | :          |                   | TROLLY 80X1 |     |          |            |              |  |  |
| EDI NO 42442159  |                                  |            |                   |             |     |          |            |              |  |  |
| Vendor Code 100211   |                                  |            |                   |             |     |          |            |              |  |  |
| INVOICE NO CI2223051647  |                                  |            |                   |             |     |          |            |              |  |  |
| 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 No Material Description |            |                   | Total Qty   | UOM | Amort    | Sales Rate | Total Amount |  |  |
| 8010000324   | 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 :<br>Transporter's Name                           |                                  |            | Freight           |             |     |          |            |              |  |  |
| 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     |  |  |

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.

**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

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

THOUSAND ONE HUNDRED NINE Only

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

17,109.00



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WHETHER TAX ON REVERSE CHARGE

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   431136  |                                  |                         |                               | LR No    |       |            |              |  |
|--|----------------------------------|-------------------------|-------------------------------|----------|-------|------------|--------------|--|
| State Code : 27 State Code   |                                  | : 27                    |                               | LR Date  |       |            |              |  |
| GSTIN : 27AADCB2923M1ZL GSTIN  |                                  | : 27AADCB2923M1ZL Plant |                               |          |       | 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   |                                  |                         |                               |          |       |            |              |  |
| INVOICE QTY 80.000   |                                  |                         |                               |          |       |            |              |  |
| BILL AMOUNT  |                                  |                         |                               |          |       |            |              |  |
| Material No  | Material No Material Description |                         |                               | y 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   |                                  |                         | CCST(14.00                    | 1,871.30 |       |            |              |  |
| EIGHT HUNDRED SEVENTY ONE and  |                                  |                         | CGST(14.00 %)<br>             |          |       |            | 1,0/1.50     |  |
| 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 HU  |                                  |                         |                               |          |       |            |              |  |
| We contify that our registration contificate under the GST Act 2017 is in force on the data on which the cumply or goods enceified in this Tay Invoice |                                  |                         |                               |          |       |            |              |  |

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.

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