

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

GSTIN : 27AADCB2923M1ZL GSTI		State Code GSTIN PAN No	: 27AADCB2923M1ZL Plant 11 : Packing Details T				1111 TROLLY 80X1			
EDI NO	42442159	11111 110		TROLLI GUAT						
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 : Transporter's Name			Freight							
IGST IN WORDS:	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						
We certify that our registra	tion certificate under	the GST Act 2	017 is in force on t	he date on	which the su	pply og goods st	pecified in this Tax Invoice			

we certify that our registration certificate under the GS1 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 actually 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



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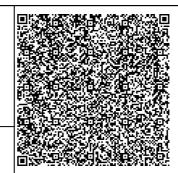
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GSTIN: 27AAACU4276H1Z6



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			
GSTIN : 27AADCB2923M1ZL		GSTIN	: 27AADCB2923M1ZL		3M1ZL	Plant 11		1111	
PAN No :		PAN No	:			Packing Details TF		FROLLY 80X1	
EDI NO	42442159								
Vendor Code 100211									
INVOICE NO	NVOICE NO CI2223051647								
INVOICE DATE	23.11.2022								
PO NO	PO NO 4110004072								
LINE ITEM NO 100									
RATE(INR) 167.08									
ITEM CODE 52DY0043									
HSN CODE/SAC 87141090									
INVOICE QTY 80.000									
BILL AMOUNT	AMOUNT 17,109.00								
Material No	Material Description			Total Qty	UOM	Amort	Sales Rate	Total Amount	
8010000324 C	T 100 GRIP	Γ 100 GRIP FRAME		80.000	NOS		167.08	13,366.40	
Tax Amount Subject to Reverse Charge :		Transaction Value				13,366.40			
			┢					"	
Transport Mode:			Fr	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									

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

**Total Amount: Rupees SEVENTEEN** 

THOUSAND ONE HUNDRED NINE Only

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

17,109.00



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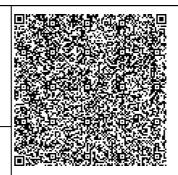
State Code: 27

INVOICE QTY

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

**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 431136 431136 LR No

: 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

80.000

HSN CODE/SAC 87141090

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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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

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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

EIGHT HUNDRED SEVENTY ONE and

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

THOUSAND ONE HUNDRED NINE Only

SGST IN WORDS :Rupees ONE THOUSAND

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

1,871.30

17,109.00