



**TAX INVOICE**  
(Rule 46 of CGST Rules,2017)  
**BAJAJ MOTORS LIMITED**

39-40 K.M. STONE, DELHI-JAIPUR HIGHWAY VILLAGE : NARSINGHPUR, GURUGRAM-122004, HARYANA (INDIA)  
Telephone Number : 0124-2371453

ORIGINAL FOR RECIPIENT

GSTIN : 06AAACB7413P5ZF

Tax is payable on Reverse Charge: No

Invoice Number:SL1011906841

Invoice Date: :25-07-2019

ERN:

**Details of Buyer (Bill to)**

**Name:** HERO MOTOCORP LTD. (GURUGRAM)  
**Address:** 37 KM STONE DELHI-JAIPUR HIGHWAY SECTOR 33-34  
, GURUGRAM - 122001  
**State Code:** 06 **State:** HARYANA **Country:** India  
**GSTIN:** 06AAACH0812J1Z0  
**PAN:** Vendor Code 100317

**Details of Consignee (Ship to)**

**Name:** HERO MOTOCORP LTD. (GURUGRAM)  
**Address:** 37 KM STONE DELHI-JAIPUR HIGHWAY SECTOR 33-34  
, GURUGRAM - 122001  
**State Code:** 06 **State:** HARYANA **Country:** India  
**Place of Supply :** HARYANA

**PO No.:** ZGOE170647  
**PO Date:** 25-06-2017 **PO Amdtt No:**  
**Mode of Transport:** **PO Amdt Date:**  
**Vehicle No:** HR-55AD-0794 **Veh. Seal No:**  
**GR No.:**  
**Eway Bill No. :**  
**Insu. Policy No.:**

| Sr. No | Part Number    | Description of Goods/Services      | HSN/SAC Code | Qty  | UOM | Rate  | Total     | Disc. | Other Charges * | Taxable Value | CGST  |          | SGST  |          | IGST  |        |
|--------|----------------|------------------------------------|--------------|------|-----|-------|-----------|-------|-----------------|---------------|-------|----------|-------|----------|-------|--------|
|        |                |                                    |              |      |     |       |           |       |                 |               | Rate% | Amount   | Rate% | Amount   | Rate% | Amount |
| 1      | 23422-GB4-7700 | BUSH 20x9                          | 8409         | 1000 | NOS | 12.35 | 12,350.00 | 0.00  | 0.00            | 12,350.00     | 14.00 | 1,729.00 | 14.00 | 1,729.00 | 0.00  | 0.00   |
| 2      | 2461A-KTR-9400 | SPINDLE ASSY.GEAR SHIFT (KTR)      | 8409         | 200  | NOS | 61.80 | 12,360.00 | 0.00  | 0.00            | 12,360.00     | 14.00 | 1,730.40 | 14.00 | 1,730.40 | 0.00  | 0.00   |
| 3      | 24430-KPH-9010 | STOPPER COMP.GEAR SHIFT DRUM (KPH) | 8409         | 1000 | NOS | 6.62  | 6,620.00  | 0.00  | 0.00            | 6,620.00      | 14.00 | 926.80   | 14.00 | 926.80   | 0.00  | 0.00   |
| 4      | 23432-KRM-8400 | BUSH,20 MM (23432-KRM-8400)        | 8409         | 1000 | NOS | 9.25  | 9,250.00  | 0.00  | 0.00            | 9,250.00      | 14.00 | 1,295.00 | 14.00 | 1,295.00 | 0.00  | 0.00   |
| Total  |                |                                    |              | 3200 |     |       |           |       | 0.00            | 40,580.00     |       | 5,681.20 |       | 5,681.20 |       | 0.00   |

**Gross Total :** 51,942.40  
**TCS as per Income Tax :** 0.00  
**Total Invoice Value :** 51,942.40

**Total Invoice Value(in Words): RUPEES FIFTY ONE THOUSAND NINE HUNDRED FORTY TWO AND FORTY PAISE**

Remarks:

**Other Charges \*:**

For BAJAJ MOTORS LIMITED

**Packing :** 0.00

**Freight :** 0.00

**Amortisation :** 0.00

**TOTAL :** 0.00

Authorised Signatory

Certified that the Particulars given above are true and correct and the amount indicated represents the price actually charged / to be charged and there is no flow of additional consideration directly or indirectly from the buyer.

Registered office: 39-40 KM STONE, DELHI JAIPUR HIGHWAY, NARSINGHPUR, GURUGRAM -122001, HARYANA, INDIA, Ph. 0124-2371453, Fax 0124-2372553

Website: www.bajajmotors.com, E-Mail: bml@bajajmotors.com, CIN: U34103HR1986PLC024875, PAN: AAACB7413P



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**BAJAJ MOTORS LIMITED**

39-40 K.M. STONE, DELHI-JAIPUR HIGHWAY VILLAGE : NARSINGHPUR, GURUGRAM-122004, HARYANA (INDIA)  
Telephone Number : 0124-2371453

**DUPLICATE FOR TRANSPORTER**

**GSTIN : 06AAACB7413P5ZF**

Tax is payable on Reverse Charge: No

Invoice Number: **SL1011906841**

Invoice Date: :25-07-2019

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**State Code:** 06 **State:** HARYANA **Country:** India  
**GSTIN:** 06AAACH0812J1Z0  
**PAN:** **Vendor Code** 100317

**Details of Consignee (Ship to)**

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**Place of Supply :** HARYANA

**PO No.:** ZGOE170647  
**PO Date:** 25-06-2017 **PO Amdtt No:**  
**Mode of Transport:** **PO Amdt Date:**  
**Vehicle No:** HR-55AD-0794 **Veh. Seal No:**  
**GR No.:**  
**Eway Bill No. :**  
**Insu. Policy No.:**

| Sr. No       | Part Number    | Description of Goods/Services      | HSN/SAC Code | Qty  | UOM | Rate  | Total     | Disc. | Other Charges * | Taxable Value | CGST  |          | SGST  |          | IGST  |        |
|--------------|----------------|------------------------------------|--------------|------|-----|-------|-----------|-------|-----------------|---------------|-------|----------|-------|----------|-------|--------|
|              |                |                                    |              |      |     |       |           |       |                 |               | Rate% | Amount   | Rate% | Amount   | Rate% | Amount |
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| 3            | 24430-KPH-9010 | STOPPER COMP.GEAR SHIFT DRUM (KPH) | 8409         | 1000 | NOS | 6.62  | 6,620.00  | 0.00  | 0.00            | 6,620.00      | 14.00 | 926.80   | 14.00 | 926.80   | 0.00  | 0.00   |
| 4            | 23432-KRM-8400 | BUSH,20 MM (23432-KRM-8400)        | 8409         | 1000 | NOS | 9.25  | 9,250.00  | 0.00  | 0.00            | 9,250.00      | 14.00 | 1,295.00 | 14.00 | 1,295.00 | 0.00  | 0.00   |
| <b>Total</b> |                |                                    |              | 3200 |     |       |           |       | 0.00            | 40,580.00     |       | 5,681.20 |       | 5,681.20 |       | 0.00   |

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Telephone Number : 0124-2371453

TRIPLICATE FOR SUPPLIER

GSTIN : 06AAACB7413P5ZF

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Invoice Date: :25-07-2019

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**Mode of Transport:** **PO Amdt Date:**  
**Vehicle No:** HR-55AD-0794 **Veh. Seal No:**  
**GR No.:**  
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EXTRA COPY

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