

(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: **SL1011906845** Invoice Date: :25-07-2019

ERN:

		Details of I	Buyer (Bill to)				Details o	f Consigned	(Ship	o to)								
Name:	HERO	MOTOCOR	P LTD. (GURUGR	RAM)	Nar	ne:	HERO MOTO	CORP LTD. ((GURI	JGRAM)	P	PO No.: ZGOE172977						
										P	PO Date: 26-06-2017 PO Amdtt No:							
Addres	ss: 37 KM S	TONE DELHI-	JAIPUR HIGHWAY SEC	CTOR 33-34	Add	dress:	37 KM STONE DI	ELHI-JAIPUR HI	SECTOR 3	3-34 N	Mode of Transport: PO Amdt Date:							
	, GURU	GRAM - 12200	1				, GURUGRAM - 1		Vehicle No: HR-55AD-0794 Veh. Seal No:									
State (Code: 06 S	State: HAF	RYANA (Country: India	Sta	te Code:	06 State :	HARYAI	Coun	try: India	GR No.:							
GSTIN	: 06AAA	CH0812J1Z	0		Pla	ce of Su	pply: HARY	ANA		E	Eway Bill No. :							
PAN:			Vendor Code 1	00317					1	 	Ir	su. Polic	y No.:					
Sr. No	Part Number	Description	of Goods/Services		Qty	UOM	Rate	Total	Disc.	Other			GST		SGST	I	GST	
	Code									Charges *	Value							
												Rate%	Amount	Rate%	Amount	Rate%	Amount	
	1443A-KTC- 9000	ARM V ROC	CKER ASSY.(P-90)	8409	400	NOS	80.45	32,180.00	0.00	0.00	32,180.00	14.00	4,505.20	14.00	4,505.20	0.00	0.00	
	1443A-AAB- A000	ARM VALVE (AAB)	E ROCKER ASSY	8409	400	NOS	120.43	48,172.00	0.00	0.00	48,172.00	14.00	6,744.08	14.00	6,744.08	0.00	0.00	
_	1443A-AAT- 0000	ARM VALVE (AAT)	E ROCKER ASSY	8409	400	NOS	77.66	31,064.00	0.00	0.00	31,064.00	14.00	4,348.96	14.00	4,348.96	0.00	0.00	
		Total			1200					0.00	111,416.00		15,598.24		15,598.24		0.00	
TRUES												Gross Total : TCS as per Income Tax : Total Invoice Value :				142,612.48 0.00 142,612.48		
Total Invoice Value(in Words):					s): RUPI	EES ON	IE LAKH FOR	TY TWO THO	DUSA	ND SIX H	UNDRED TW	ELVE AN	D FORTY	EIGHT	PAISE			
200 E						Other Cha	rges *:				For BAJAJ MOTORS LIMITED							
2000 E	Total Invoice Value(in Words): Remarks:				Packing: 0.00 Freight: 0.00 Amortisation: 0.00													
<u>88</u>	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)						TOTAL:	0.00								Authoris	ed Signatory	
	Certified that the Particulars giv					,			nt indic	ated reproc	cente the price of	actually ch	arged / to bo	charged	and there is r			

consideration directly or indirectly from the buyer.



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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:SL1011906845 Invoice Date: :25-07-2019

í														ERN:		
		Details of Buyer (Bill to)				Details (of Consigned	(Ship	to)							
Name:	HERO	MOTOCORP LTD. (GURUGR	Nan	ne:	HERO MOTO	CORP LTD.	JGRAM)	P	PO No.: ZGOE172977							
										P	O Date:	26-06-	2017	PO Amdtt	No:	
Address:	37 KM S1	TONE DELHI-JAIPUR HIGHWAY SEC	Add	lress:	37 KM STONE D	ELHI-JAIPUR HI	SECTOR 3	Mode of Transport: PO Amdt Date:								
	, GURU	GRAM - 122001				, GURUGRAM -	122001		v	Vehicle No: HR-55AD-0794 Veh. Seal No:						
State Code: 06 State: HARYANA Country: India State Code: 06 State: HARYANA Country: India GR No.:																
GSTIN:	06AAA	CH0812J1Z0		Plac	ce of Su	pply: HARY	ANA		Eway Bill No. :							
PAN:		Vendor Code 10	00317							ļ.	<u>ısu. Polic</u>	y No.:				
Sr. No Part Number Desc		Description of Goods/Services	HSN/SAC Code	Qty	UOM	Rate	Total	Disc.	Other Charges	Taxable Value	CGST			SGST		IGST
			0.400	100							Rate%	Amount	Rate%	Amount	Rate%	Amount

SI. IN	Part Number	Description of Goods/Services	Code	Qiy	OOW	Rate	Total	DISC.	Charges	Value			3631		31 1931	
											Rate%	Amount	Rate%	Amount	Rate%	Amount
1	1443A-KTC- 9000	ARM V ROCKER ASSY.(P-90)	8409	400	NOS	80.45	32,180.00	0.00	0.00	32,180.00	14.00	4,505.20	14.00	4,505.20	0.00	0.00
2	1443A-AAB- A000	ARM VALVE ROCKER ASSY (AAB)	8409	400	NOS	120.43	48,172.00	0.00	0.00	48,172.00	14.00	6,744.08	14.00	6,744.08	0.00	0.00
3	1443A-AAT- 0000	ARM VALVE ROCKER ASSY (AAT)	8409	400	NOS	77.66	31,064.00	0.00	0.00	31,064.00	14.00	4,348.96	14.00	4,348.96	0.00	0.00
Total				1200					0.00	111,416.00		15,598.24		15,598.24		0.00

142,612.48 Gross Total: TCS as per Income Tax: 0.00 Total Invoice Value: 142,612.48

Total Invoice Value(in Words): RUPEES ONE LAKH FORTY TWO THOUSAND SIX HUNDRED TWELVE AND FORTY EIGHT PAISE

0.00

Remarks:

Other Charges *:

For BAJAJ MOTORS LIMITED

Packing: 0.00 Freight: 0.00 Amortisation: 0.00 TOTAL:

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.



(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

TRIPLICATE FOR SUPPLIER

GSTIN: 06AAACB7413P5ZF

Tax is payable on Reverse Charge: No

Invoice Number:SL1011906845 Invoice Date: :25-07-2019

ERN:

	Details of Buyer (Bill to)	Details of Consignee (Ship to)	
Name:	HERO MOTOCORP LTD. (GURUGRAM)	Name: HERO MOTOCORP LTD. (GURUGRAM)	PO No.: ZGOE172977
			PO Date: 26-06-2017 PO Amdtt No:
Address:	37 KM STONE DELHI-JAIPUR HIGHWAY SECTOR 33-34	Address: 37 KM STONE DELHI-JAIPUR HIGHWAY SECTOR 33-34	Mode of Transport: PO Amdt Date:
	, GURUGRAM - 122001	, GURUGRAM - 122001	Vehicle No: HR-55AD-0794 Veh. Seal No:
State Code:	06 State: HARYANA Country: India	State Code: 06 State: HARYANA Country: India	GR No.:
GSTIN:	06AAACH0812J1Z0	Place of Supply: HARYANA	Eway Bill No. :
PAN:	Vendor Code 100317		Insu. Policy No.:

Sr	. No	Part Number	Description of Goods/Services	HSN/SAC Code	Qty	UOM	Rate	Total	Disc.	Other Charges	Taxable Value	C	CGST		SGST		GST
										*		Rate%	Rate% Amount		Rate% Amount		Amount
		1443A-KTC- 9000	ARM V ROCKER ASSY.(P-90)	8409	400	NOS	80.45	32,180.00	0.00	0.00	32,180.00	14.00	4,505.20	14.00	4,505.20	0.00	0.00
		1443A-AAB- A000	ARM VALVE ROCKER ASSY (AAB)	8409	400	NOS	120.43	48,172.00	0.00	0.00	48,172.00	14.00	6,744.08	14.00	6,744.08	0.00	0.00
		1443A-AAT- 0000	ARM VALVE ROCKER ASSY (AAT)	8409	400	NOS	77.66	31,064.00	0.00	0.00	31,064.00	14.00	4,348.96	14.00	4,348.96	0.00	0.00
Total				1200					0.00	111,416.00		15,598.24		15,598.24		0.00	



				Gross 1	otal :			142,612.48
				TCS as	per Income	e Tax :		0.00
				Total In	voice Value	e:		142,612.48

Total Invoice Value(in Words): RUPEES ONE LAKH FORTY TWO THOUSAND SIX HUNDRED TWELVE AND FORTY EIGHT PAISE

Remarks:

Other Charges *: For BAJAJ MOTORS LIMITED

Packing: 0.00 Freight: 0.00 Amortisation: 0.00 TOTAL: 0.00

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.

Authorised Signatory



(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

EXTRA COPY

GSTIN: 06AAACB7413P5ZF

Tax is payable on Reverse Charge: No

Invoice Number: **SL1011906845** Invoice Date: :25-07-2019

ERN:

	-																		
		Details of B	Buyer (Bill to)				Details o	f Consigned	(Ship	o to)									
Name	: HERO	MOTOCORF	LTD. (GURUGR	AM)	Nar	ne:	HERO MOTO	CORP LTD.	(GURI	JGRAM)	P	O No.: Z	GOE172977	7					
										P	PO Date: 26-06-2017 PO Amdtt No:								
Addre	ess: 37 KM S	TONE DELHI-JA	AIPUR HIGHWAY SEC	TOR 33-34	Add	dress:	37 KM STONE DE	ELHI-JAIPUR HI	SECTOR 3	3-34 N	Mode of Transport: PO Amdt Date:								
	. GURU	GRAM - 122001					, GURUGRAM - 1		v	Vehicle No: HR-55AD-0794 Veh. Seal No:									
State	,	State: HAR		country: India	, and the second								GR No.:						
GSTI		CH0812J1Z(ound ye made			pply: HARYA				Eway Bill No. :								
PAN:	. 00/0/0	01100120120	Vendor Code 10	nn317	"	00 01 04	ppiy : 11/4(17					nsu. Polic							
Sr. No	Part Number	Description (of Goods/Services	HSN/SAC	Qty	UOM	Rate	Total	Disc.	Other	Taxable		GST		SGST	1	GST		
				Code	,		, Rate			Charges *	Value					-			
												Rate%	Amount	Rate%	Amount	Rate%	Amount		
1	1443A-KTC- 9000	ARM V ROC	KER ASSY.(P-90)	8409	400	NOS	80.45	32,180.00	0.00	0.00	32,180.00	14.00	4,505.20	14.00	4,505.20	0.00	0.00		
2	1443A-AAB- A000	ARM VALVE (AAB)	ROCKER ASSY	8409	400	NOS	120.43	48,172.00	0.00	0.00	48,172.00	14.00	6,744.08	14.00	6,744.08	0.00	0.00		
3	1443A-AAT- 0000	ARM VALVE (AAT)	ROCKER ASSY	8409	400	NOS	77.66	31,064.00	0.00	0.00	31,064.00	14.00	4,348.96	14.00	4,348.96	0.00	0.00		
		Total			1200					0.00	111,416.00		15,598.24		15,598.24		0.00		
						•					,	Gross T					142,612.48		
												TCS as	per Income	e Tax :	· ·				
2												Total Invoice Value : 142,612.48							
489679			Total Invoice Va	alue(in Words	s): RUP	EES ON	IE LAKH FOR	TY TWO TH	DUSA	ND SIX H	UNDRED TW	ELVE AN	ID FORTY	EIGHT	PAISE				
\$370 E							Other Cha	arges *:							For BAJ	AJ MOTO	RS LIMITED		
4.32						Packing: 0.00													
1 8	# 1 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 /						Freight :	0.00											
(17-0-27 P (17-0-27 P						Amortisation: 0.00													
						TOTAL: 0.00							Authorised Signatory						
=			Certified tha	t the Particulars	given ab	ove are t	true and correct					-	arged / to be	charged	and there is r	no flow of a	dditional		
								consideration	directly	or indirectl	y from the buye	r.							