

Sold By :

SAJM Online

* Plot no 506, Fatte singh, VPO Bharthal Dwarka
House, Sector 26, Near HariChand Atta Chakki
New Delhi, Delhi, 110077
IN

Billing Address :

Arun Mundhe

Flat number 604, building e, teerth towers,, Behind
vibgyor school, mahalunge, baner annexe,
PUNE, MAHARASHTRA, 411045
IN

State/UT Code: 27**PAN No:** AXEPG9073A**GST Registration No:** 07AXEPG9073A1ZP**Shipping Address :**

Arun Mundhe

Ravindra patel

Arche Component Private Limited, Plot 230,
Sector 7, Pcntda, Midc Bhosari
PIMPRI CHINCHWAD, MAHARASHTRA, 411026
IN

State/UT Code: 27**Place of supply:** MAHARASHTRA**Place of delivery:** MAHARASHTRA**Order Number:** 171-5894942-8389121**Order Date:** 27.06.2020**Invoice Number :** IN-QNEK-1946**Invoice Details :** DL-QNEK-139757321-2021**Invoice Date :** 27.06.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Havells Puro Plus 15-Litre Storage Water Heater (White) B07NCV4ND9 (GHWAPFTWH015)	₹9,237.29	1	₹9,237.29	18%	IGST	₹1,662.71	₹10,900.00
TOTAL:							₹1,662.71	₹10,900.00

Amount in Words:**Ten Thousand Nine Hundred only****For SAJM Online:****Authorized Signatory**

Whether tax is payable under reverse charge - No

Sold By :
RABJYOT AIRTECH PVT LTD
* D 94 MIDC Hingna Wadi Nagpur
NAGPUR, MAHARASHTRA, 440028
IN

PAN No: AACCR9141G
GST Registration No: 27AACCR9141G1ZB

Billing Address :
Arun Mundhe
Flat number 604, building e, teerth towers,, Behind
vibgyor school, mahalunge, baner annexe,
PUNE, MAHARASHTRA, 411045
IN
State/UT Code: 27

Shipping Address :
Arun Mundhe
Ravindra patel
Arche Component Private Limited, Plot 230,
Sector 7, Pcntda, Midc Bhosari
PIMPRI CHINCHWAD, MAHARASHTRA, 411026
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA
Invoice Number : IN-157
Invoice Details : MH-580880395-2021
Invoice Date : 27.06.2020

Order Number: 171-6940628-8861158
Order Date: 27.06.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	V Guard Water Heater Pebble 15 Litre B00KMTHL7E (V-Guard Pebble 15 Ltr)	₹6,683.90	1	₹6,683.90	9%	CGST	₹601.55	₹7,887.00
	Shipping Charges	₹67.80		₹67.80	9%	CGST	₹6.10	₹80.00
					9%	SGST	₹6.10	
TOTAL:							₹1,215.30	₹7,967.00

Amount in Words:
Seven Thousand Nine Hundred And Sixty-seven only

For RABJYOT AIRTECH PVT LTD:

Authorized Signatory

Whether tax is payable under reverse charge - No

Sold By :

Cloudtail India Private Limited
* Sy No. 524/1,2,3,4,6, 525/1,2,3,4,5,6,
526/3,4,5,6,527 of madivala village and Sy no.51/1
of thatanahalli village, kasaba hobli, anekal taluk,,
Bangalore urban district
Bangalore, Karnataka, 562107
IN

Billing Address :

Arun Mundhe
Flat number 604, building e, teerth towers,, Behind
vibgyor school, mahalunge, baner annexe,
PUNE, MAHARASHTRA, 411045
IN
State/UT Code: 27

PAN No: AAQCS4259Q
GST Registration No: 29AAQCS4259Q1Z6

Shipping Address :

Arun Mundhe
Ravindra patel
Arche Component Private Limited, Plot 230,
Sector 7, Pcntda, Midc Bhosari
PIMPRI CHINCHWAD, MAHARASHTRA, 411026
IN
State/UT Code: 27

Order Number: 171-5894942-8389121
Order Date: 27.06.2020

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA
Invoice Number : IN-BLR7-3542981
Invoice Details : KA-BLR7-1004-2021
Invoice Date : 27.06.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	A.O.Smith HeatBot-SZS -015 - Silver Storage 15 Litre Vertical Water Heater Silver 5 Star B07VHVP1NY (B07VHVP1NY)	₹8,192.37	1	₹8,192.37	18%	IGST	₹1,474.63	₹9,667.00
TOTAL:							₹1,474.63	₹9,667.00

Amount in Words:
Nine Thousand Six Hundred And Sixty-seven only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Sold By :

POOJA ENTERPRISES

* Unit No. 1, Khewat/ Khata No: 373/ 400 Mustatil
No 31,, Village Taoru, Tehsil Taoru, District
Mewat,, On Bilaspur Taoru Road
Mewat, Haryana, 122105
IN

Billing Address :

Arun Mundhe

Flat number 604, building e, teerth towers,, Behind
vibgyor school, mahalunge, baner annexe,
PUNE, MAHARASHTRA, 411045
IN

State/UT Code: 27**PAN No:** BPFPR2377E**GST Registration No:** 06BPFPR2377E1ZT**Shipping Address :**

Arun Mundhe

Ravindra patel

Arche Component Private Limited, Plot 230,
Sector 7, Pcntda, Midc Bhosari
PIMPRI CHINCHWAD, MAHARASHTRA, 411026
IN

State/UT Code: 27**Place of supply:** MAHARASHTRA**Place of delivery:** MAHARASHTRA**Order Number:** 171-5894942-8389121**Order Date:** 27.06.2020**Invoice Number :** IN-DEL2-167**Invoice Details :** HR-DEL2-405115365-2021**Invoice Date :** 27.06.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	AO Smith Water Heater Geyser HSE-SAS Plus 15 Ltrs (White) B07YYBC4J1 (IX-RG9J-XMIG)	₹7,202.54	1	₹7,202.54	18%	IGST	₹1,296.46	₹8,499.00
TOTAL:							₹1,296.46	₹8,499.00

Amount in Words:**Eight Thousand Four Hundred And Ninety-nine only****For POOJA ENTERPRISES:****Authorized Signatory**

Whether tax is payable under reverse charge - No

Tax Invoice

Bhavani Electricals & Electronics Shop No.3, Devyani Apt ITI Road, AUNDH, PUNE GSTIN/UIN: 27ACST4527H1Z0 State Name : Maharashtra, Code : 27 Contact : 02025888918,8482900000 E-Mail : SANJAY.THAKURBHAVANI@GMAIL.COM Buyer ARCHE COMPONENT PVT LTD PLOT NO - 230 , SECTOR 7 PCNTDA , M I D C BHOSARI PUNE - 411026 9923661903 State Name : Maharashtra, Code : 27	Invoice No.	Dated
	647	4-Jul-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	647	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
Terms of Delivery		

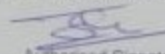
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BAJAJ WATER HEATER CALENTA DIGI 15L	8516	1 Nos	9,322.04	Nos		9,322.04
							838.98
							838.98
							CGST
							SGST
							Total
			1 Nos				₹ 11,000.00

Amount Chargeable (in words) E & O E

INR Eleven Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8516	9,322.04	9%	838.98	9%	838.98	1,677.96
	Total		838.98		838.98	1,677.96

Tax Amount (in words) : **INR One Thousand Six Hundred Seventy Seven and Ninety Six paise Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : HDFC Current A/c A/c No. : 50200049237022 Branch & IFS Code : Aundh & HDFC0000052
Customer's Seal and Signature	for Bhavani Electricals & Electronics  Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice