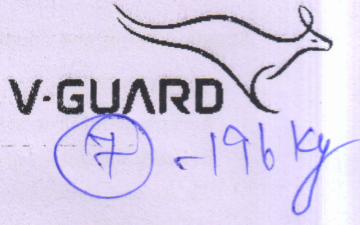
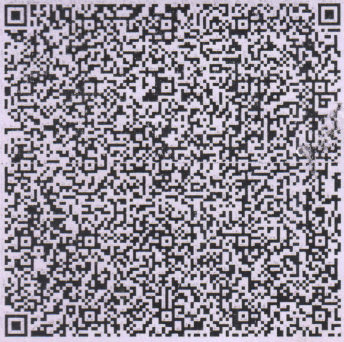


3812987 - 3813994

# V-GUARD INDUSTRIES LIMITED

Survey No. 2/2, 1A, 1B, 1C, 3/4A & 4B, Ayilachery Village, Pudukuppam,, Alamathi  
 Post, Thiruvallur District, Chennai-600052, Tamil Nadu, India  
 Office At: "241-A, Mettupalayam Road", Saibaba Mission  
 Post, Coimbatore-641043, Tamil Nadu, India.



**Invoice Number:** 2439006847 **CIN:** L31200KL1996PLC010010  
**Invoice Date:** 20.07.2023 **GSTIN:** 33AAACV5492Q1ZP  
**PO Number:** BAT/JUL/2023 **PAN:** AAACV5492Q  
**PO Date:** 20.07.2023 **EWB No:** 551527184541  
**Due Date:** 29.08.2023 **EWB:** 22.07.2023

ORIGINAL FOR RECIPIENT

## TAX INVOICE

| Details of Receiver(Billed to)   |  | Details of consignee(Shipped to)   |  |
|--|--|--|--|
| <b>DARLING TVC ELECTRONICS</b><br>NO. 205, BLOCK NO.20,<br>THIRUNALLUR ROAD<br>KARAIKAL-609602<br>Pondicherry, India<br><b>Cont. Person:</b><br><b>Phone:</b><br><b>Mobile:</b> 9443269261<br><b>State Code:</b> 34<br><b>GSTIN:</b> 34AANFD8336P1ZR<br><b>PAN NO :</b> AANFD8336P |  | <b>DARLING TVC ELECTRONICS</b><br>NO. 205, BLOCK NO.20,<br>THIRUNALLUR ROAD<br>KARAIKAL-609602<br>Pondicherry, India<br><b>Cont. Person:</b><br><b>Phone:</b><br><b>Mobile:</b> 9443269261<br><b>State Code:</b> 34<br><b>GSTIN:</b> 34AANFD8336P1ZR<br><b>PAN NO :</b> AANFD8336P |  |

**IRN:** bc5916e2ec19f9714f0af2acf1d6afe8c48c1a95b8e237a4f8be72504dbbe314  
**Ack.No:** 152315164812904 **Ack.Date:** 20.07.2023 **Ack.Time:** 19:57:00  
**SAP Order No :** 0035205874  
**Transporter Name:** FLYJAC LOGISTICS PRIVATE LIMITED  
**Vehicle/LR No:** TN04H1572  
**Contact No:** 7305948018 **Place of Supply:** KARAIKAL, Pondicherry

| S.No | Description of Goods/Service | HSN / SAC | Qty  | UOM | Rate     | Total    | Discount | Taxable Value | IGST% |
|------|------------------------------|-----------|------|-----|----------|----------|----------|---------------|-------|
| 1    | VJ 12V - 145                 | 85072000  | 1.00 | EA  | 7,308.00 | 7308.00  | 0.00     | 7,308.00      | 28.00 |
| 2    | VT 165S                      | 85072000  | 2.00 | EA  | 9,660.00 | 19320.00 | 0.00     | 19,320.00     | 28.00 |

|  |  |                       |                    |                       |                 |
|--|--|-----------------------|--------------------|-----------------------|-----------------|
| <b>Total Quantity:</b> 3.00<br>Tax Is Payable On Reverse Charge: No<br>Inco Terms: CIF, Karaikal<br>Please refer to terms and condition on reverse of Invoice<br>Shipment Document No.: 6100192891 | Received the above in good order and Condition<br><br>Receivers Sign & Date with Stamp | <b>Discount Split</b> |                    | <b>Total Amount</b>   | <b>26628.00</b> |
|  |  |                       |                    | <b>Discount:</b>      | <b>0</b>        |
|  |  |                       |                    | <b>Taxable Value</b>  | <b>26623.00</b> |
|  |  |                       |                    | <b>SGST/U/GST</b>     | <b>0</b>        |
|  |  |                       |                    | <b>CGST</b>           | <b>0</b>        |
|  |  |                       |                    | <b>IGST</b>           | <b>7455.84</b>  |
|  |  |                       |                    | <b>TCS @0.1%</b>      | <b>34.08</b>    |
|  |  |                       |                    | <b>Invoice Value</b>  | <b>34117.92</b> |
|  |  |                       |                    | <b>TDS Deductible</b> | <b>0</b>        |
|  |  |                       |                    | <b>Round Off</b>      | <b>0.08</b>     |
|  |  | <b>Discount Total</b> | <b>Net Payable</b> | <b>34118.00</b>       |                 |

Invoice Value(In Words) - THIRTY FOUR THOUSAND ONE HUNDRED SEVENTEEN RUPEES NINETY TWO PAISE

Prepared By

Reviewed By

For V-Guard Industries Limited,  
 Authorised Signatory

**DARLING TVC ELECTRONIC**  
 NO: 205, THIRUNALLAR ROAD,  
 BLOCK NO:20, KARAIKAL TOW  
 KARAIKAL-609602  
 GST NO: 34AANFD8336P1ZR

In cases of Freepay NEFT/RTGS Payment, Please pay to ICICI Bank, Lower Parel CMS Br, Mumbai-IFSC-ICIC0000104, Quoting virtual A/C No:- GPVG11111125251