

**TAX INVOICE**

DUPLICATE FOR TRANSPORTER  
EWB No : 571565793475

21 OCT 2023

Branch Address:  
IFB Industries Limited, Chennai  
No.1/1, Kanniamman Nagar, Main Road, Vannagaram, Chennai 600095  
INDIA  
GSTIN: 33AAACI6561R1Z4  
State Name & Code: Tamil Nadu 33  
Stock Point:  
IFB INDUSTRIES LTD,  
D34A, Uchampatti Industrial Estate Kappalur SIDCO Industrial Estate  
Madurai 625008  
Tamil Nadu India  
GSTIN : 33AAACI6561R1Z4  
State Name & Code: Tamil Nadu 33

Invoice No. : 3000373156  
Invoice Date: 20.10.2023 Time: 20:19:00  
Transporter Name:  
Transport Mode:  
LR Number:  
Gross Weight: 185.000 Net Wt: 169.000  
Challan Details: 2010946689 20.10.2023  
PO Details : 230305192 & 230305195 20.10.2023 Sales Order: 15175519  
Name of Consignee (Shipped to):  
BHARATH ELECTRONICS AND APPLIANCES  
19/1, By pass road Dharapuram# Cholikkadai Street Dharapuram# Tamil Nadu India 638655 Phone No  
8012567700 Mobile No 8012567700  
State Name & Code: Tamil Nadu 33  
GSTIN/UIN : 33AADFB6812A1Z7

Regd Office: 14, TARATOLLA ROAD, KOLKATA - 700088 INDIA  
Phone No: Fax:  
Website & Email:  
PAN : AAACI6561R CIN : L51109WB1974PLC029637

IRN: b49fd652ga73446e04333cae3137a1ba81aeb1c18f331c3fae24156c017a24  
Ack No: 152316024841692 Ack Date: 2023-10-20 20:23:00

CGST Amount (in words): FIVE THOUSAND FIVE HUNDRED EIGHTY FIVE RUPEES SIXTY PAISE ONLY  
SGST/UTGST Amount (in words): FIVE THOUSAND FIVE HUNDRED EIGHTY FIVE RUPEES SIXTY PAISE ONLY  
Net Amount (in words): SEVENTY THREE THOUSAND TWO HUNDRED THIRTY THREE RUPEES FORTY FOUR PAISE ONLY

Name of Customer (Billed to):  
Bharath Electronics & Appliances  
383 / 100 Feet Road TATABAD COIMBATORE Rathinasabapathy Puram Tamil Nadu India  
641012 Phone No 0422-2492929 Mobile No 0422-2498999 Email rajaravichandran@gmail.com  
State Name & Code: Tamil Nadu 33  
PAN No :AADFB6812A GSTIN/UIN : 33AADFB6812A1Z7  
Place of Supply: Tamil Nadu

Freight charges (in words): NIL ONLY

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SGST/UTGST Amount (in words): FIVE THOUSAND FIVE HUNDRED EIGHTY FIVE RUPEES SIXTY PAISE ONLY  
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S.No.	Item Code / Cust Mat Code.	Desc of Goods/Services	Cust PO	HSN of Goods / Services	Qty	UoM	Unit Price	Total Amount	Cash Disc	Trade Disc	Taxable value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	
1	8903287021961	TL-RES 6.5KG AQUA	230305192 & 230305195	84501100	1.000	PCS	18,432.20	18,432.20	-755.72	-3317.80	14,358.68	9.00	1,292.28	9.00	1,292.28	0%	0.00	
2	8903287025655	SERENA ZSS 7010	230305192 & 230305195	84501100	1.000	PCS	33,466.10	33,466.10	-1666.61	-5689.24	26,110.25	9.00	2,349.92	9.00	2,349.92	0%	0.00	
3	8903287025747	NEO DIVA SXS 6010	230305192 & 230305195	84501100	1.000	PCS	27,025.42	27,025.42	-1378.30	-4053.81	21,593.31	9.00	1,943.40	9.00	1,943.40	0%	0.00	
											0.00							
Freight Charges											0.00							
Total											0.00							
											5,585.60							
											62,062.24							
											5,585.60							
											5,585.60							
											73,233.44							

Whether tax is payable under reverse charge basis - No

Whether tax is payable under reverse charge basis - No

Declared that this invoice shows the actual price of the goods and all the particulars are true and correct.

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(E&OE)

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Terms & Conditions:  
Certified that the goods are received correctly and in good condition. We certify that the goods received under this challan are of genuine requirements order by us and we are liable to pay the value thereof to the company as per terms ruling on this day. We undertake not to return goods to the company unless there is any manufacturing defect. Any such defects will be intimated to the company in writing within 30 days from the date of receipt of goods. Interest @ 24% will be charged, if payment is not received within the due date.

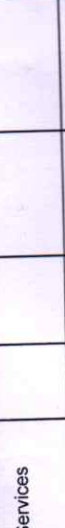
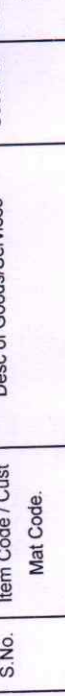
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For IBF Industries Ltd

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Authorized Signatory

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