

TAX INVOICE

DUPLICATE FOR TRANSPORTER
EWB No : 541739867776

00 NOV 2024

IRN: bat7ce82f99bf668a334bf71e5b196f6ceae9c048739cc448de3ef946c0d0d2 Ack No: 152419983444033 Ack Date: 2024-11-29 19:13:00

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

IFB Industries Limited, Chennai
Ground and First Floor, B14 Thiru Vi Ka Industrial Estate Guindy Industrial Estate Chennai 600032 INDIA
GSTIN: 33AAACI6561R1Z4
State Name & Code: Tamil Nadu 33

Invoice No. : 3000412201
Invoice Date: 29/11/2024 Time: 19:03:48
Transporter Name:
Transport Mode:
LR Number:
Gross Weight: 134.000 Net Wt.: 126.000
Challan Details: 2012118618 28/11/2024
PO Details : DPM1 Sales Order: 15692219
Name of Consignee (Shipped to):
BHARATH ELECTRONICS AND APPLIANCES
19/1, By pass road Dharapuram# Cholakkadai Street Dharapuram# Tamil Nadu India 638656 Phone No 8012567700 Mobile No 8012567700
State Name & Code: Tamil Nadu 33
GSTIN/UIN : 33AADFB6812A1Z7

Name of Customer (Billed to):
Bharath Electronics & Appliances
383 / 100 Feet Road TATABAD COIMBATORE Rathinasabapathy Puram Tamil Nadu India
641012 Phone No 0422-2452929 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

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		SGST/UTGST		IGST	
												Rate	Amount	Rate	Amount	Rate	Amount
1	8903287031090	SERENA BXXN 7012K	DPM1	84501100	2.000	PCS	32,110.17	64,220.34	-3198.17	-10917.46	50,104.71	9.00	4,509.42	9.00	4,509.42	0%	0.00
		Freight Charges						0.00			0.00	9.00	0.00	9.00	0.00	0.00	0.00
		Total			2.000							4,509.42	4,509.42				
Total taxable value																50,104.71	
Total CGST																4,509.42	
Total SGST/UTGST																4,509.42	
Net Amount																59,123.55	

Freight charges (in words): NIL ONLY
CGST Amount (in words): FOUR THOUSAND FIVE HUNDRED NINE RUPEES FORTY TWO PAISE ONLY
SGST/UTGST Amount (in words): FOUR THOUSAND FIVE HUNDRED NINE RUPEES FORTY TWO PAISE ONLY
Net Amount (in words): FIFTY NINE THOUSAND ONE HUNDRED TWENTY THREE RUPEES FIFTY FIVE PAISE ONLY
Serial Nos. (0310902411060106N4, 0310902411060126L8)

S.No.	Material Code	Description of Goods/ Services	Quantity
1	8903287031090	SERENA BXXN 7012K	2.000

Whether tax is payable under reverse charge basis - No

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

(E&OE)

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.

For IFB Industries Ltd

Authorized Signatory

