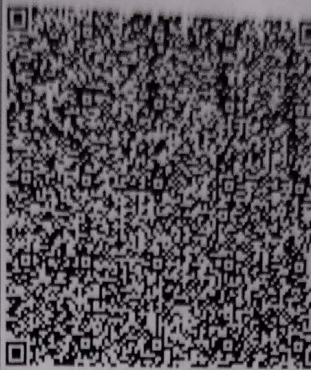


# V-GUARD INDUSTRIES LIMITED

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



Invoice Number: 2439017881      CIN: L31200KL1996PLC010010  
 Invoice Date: 12.12.2023      GSTIN: 33AAACV5492Q1ZP  
 PO Number: 5      PAN: AAACV5492Q  
 PO Date: 11.12.2023      EWB No: 531585787609  
 Due Date:      EWB: 14.12.2023

DUPLICATE FOR TRANSPORTER

## TAX INVOICE

Details of Receiver(Billed to)				Details of consignee(Shipped to)			
<b>SIVA SAKTHI MARKETING</b> Door No. 73 East Street Tirukoilur Tirukoilur-605757 Tamil Nadu, India Cont. Person: Phone: Mobile: 9486385999 State Code: 33 GSTIN: 33CIRPM8660H1ZQ PAN NO: CIRPM8660H				<b>SIVA SAKTHI MARKETING</b> Door No. 73 East Street Tirukoilur Tirukoilur-605757 Tamil Nadu, India Cont. Person: Phone: Mobile: 9486385999 State Code: 33 GSTIN: 33CIRPM8660H1ZQ PAN NO: CIRPM8660H			

IRN: ebd5b6c23bba9c4fc657d4a03c0058deae46aa532e26254f6145aa1bfe2e7445  
 Ack.No: 152316500569663    Ack.Date: 12.12.2023    Ack.Time: 18:01:00  
 SAP Order No.: 0035791878

Transporter Name: FLYJAC LOGISTICS PRIVATE LIMITED  
 Vehicle/LR No: TN18P7196  
 Contact No: 8524857687      Place of Supply: Tirukoilur, Tamil Nadu

S.No	Description of Goods/Service	HSN / SAC	Qty	UOM	Rate	Total	Discount	Taxable Value	CGST%	SGST/UTG ST%
1	Borosil 15 Pcs Dinner Set MG	39241090	1.00	EA	1.00	1.00	0.03	0.97	9.00	9.00

Total Quantity: 1.00		Received the above in good order and Condition		Discount Split		Total Amount			
Tax Is Payable On Reverse Charge: No		Receivers Sign & Date with Stamp		Cash Discount		.03			
Inco Terms: CIF, TIRUKOILUR				Discount		.03			
Please refer to terms and condition on reverse of Invoice				Taxable Value		0.97			
Shipment Document No.: 6100296405				SGST/UTGST		0.09			
				CGST		0.09			
				IGST		0			
				Invoice Value		1.15			
		TDS Deductible		0					
		Round Off		0.15					
		Discount Total		.03		Net Payable		1.00	

Invoice Value(In Words) - ONE Rupee FIFTEEN PAISE

For V-Guard Industries Limited,

Prepared By

Reviewed By

Authorised Signatory

GSTIN: 33CIRPM8660H1ZQ  
 SIVASAKTHI MARKETING  
 73, EAST STREET,  
 THIRUKKOILUR - 605757

For Payment, Please pay to ICICI Bank, Lower Parel CMS Br, Mumbai-IFSC-ICIC0000104, Quoting virtual A/C No.: GPGV\*\*\*\*\*3392



# V-GUARD INDUSTRIES LIMITED

Survey No. 2/1, 2, 1A, 1B, 1C, 3/4A & 4B, Ayilachery Village, Pudukkuppam, 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: 2439017880 CIN: L31200KL1996PLC010010  
 Invoice Date: 12.12.2023 GSTIN: 33AAACV5492Q1ZP  
 PO Number: 7 PAN: AAACV5492Q  
 PO Date: 11.12.2023 EWB No: 521585787606  
 Due Date: EWB 14.12.2023

DUPLICATE FOR TRANSPORTER

## TAX INVOICE

Details of Receiver(Billed to)		Details of consignee(Shipped to)	
<b>SIVA SAKTHI MARKETING</b> Door No. 73 East Street Tirukoilur Tirukoilur-605757 Tamil Nadu, India Cont. Person: Phone: Mobile: 9486385999 StateCode: 33 GSTIN: 33CIRPM8660H1ZQ PAN NO : CIRPM8660H		<b>SIVA SAKTHI MARKETING</b> Door No. 73 East Street Tirukoilur Tirukoilur-605757 Tamil Nadu, India Cont. Person: Phone: Mobile: 9486385999 StateCode: 33 GSTIN: 33CIRPM8660H1ZQ PAN NO : CIRPM8660H	

IRN: 4db82b6093e335c67f0978d626b1fd19d06bff1348d1df8b4389707792e27256  
 Ack.No: 152316500565296 Ack.Date: 12.12.2023 Ack.Time 18:01:00  
 SAP Order No : 0035792953

Transporter Name: FLYJAC LOGISTICS PRIVATE LIMITED  
 Vehicle/LR No: TN18P7196  
 Contact No: 8524857687 Place of Supply: Tirukoilur, Tamil Nadu

S.No	Description of Goods/Service	HSN / SAC	Qty	UOM	Rate	Total	Discount	Taxable Value	CGST%	SGST/UTG ST%
1	Borosil 15 Pcs Dinner Set MG	39241090	1.00	EA	1.00	1.00	0.03	0.97	9.00	9.00

Total Quantity: 1.00 Tax Is Payable On Reverse Charge: No Inco Terms: CIF, TIRUKOILUR Please refer to terms and condition on reverse of Invoice Shipment Document No.: 6100296405	Received the above in good order and Condition  Receivers Sign & Date with Stamp	Discount Split		Total Amount	1.00
		Cash Discount	.03	Discount	0.03
				Taxable Value	0.97
				SGST/UTGST	0.09
				CGST	0.09
				IGST	0
				Invoice Value	1.15
				TDS Deductible	0
		Round Off	0.15-		
		Discount Total	.03	Net Payable	1.00

Invoice Value(In Words) - ONE Rupee FIFTEEN PAISE

For V-Guard Industries Limited,

Prepared By

Reviewed By

Authorised Signatory



GSTIN: 33CIRPM8660H1ZQ  
 SIVASAKTHI MARKET  
 73, EAST STREET  
 THIRUKKOILUR - 605757

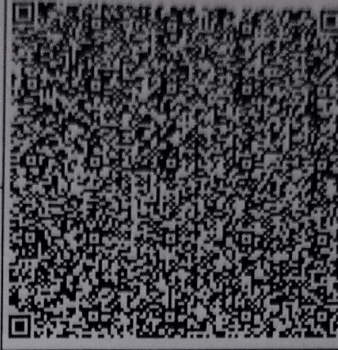
In cases of Freepay NEFT/RTGS Payment, Please pay to ICICI Bank, Lower Parel CMS Br. Mumbai-IFSC-ICIC0000104, Quoting virtual A/C No:- GPGV11111119360

Regd.Off.Address: 42/962, Vennala High School Road, Vennala, Cochin, Kerala, India



# V-GUARD INDUSTRIES LIMITED

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



Invoice Number: 2439017879 CIN: L31200KL1996PLC010010  
 Invoice Date: 12.12.2023 GSTIN: 33AAACV5492Q1ZP  
 PO Number: 5 PAN: AAACV5492Q  
 PO Date: 11.12.2023 EWB No: 581585787592  
 Due Date: EWB 14.12.2023

DUPLICATE FOR TRANSPORTER

## TAX INVOICE

Details of Receiver(Billed to)		Details of consignee(Shipped to)	
<b>SIVA SAKTHI MARKETING</b> Door No. 73 East Street Tirukoilur Tirukoilur-605757 Tamil Nadu, India Cont. Person: Phone: Mobile: 9486385999 StateCode: 33 GSTIN: 33CIRPM8660H1ZQ PAN NO : CIRPM8660H		<b>SIVA SAKTHI MARKETING</b> Door No. 73 East Street Tirukoilur Tirukoilur-605757 Tamil Nadu, India Cont. Person: Phone: Mobile: 9486385999 StateCode: 33 GSTIN: 33CIRPM8660H1ZQ PAN NO : CIRPM8660H	

IRN: 914424b9138fafd907afcd4ec28ae31a2b8cfc5edd03c295120bf2cbdf84b5c5  
 Ack.No: 152316500555554 Ack.Date:12.12.2023 Ack.Time 18:01:00  
 SAP Order No : 0035791878

Transporter Name: FLYJAC LOGISTICS PRIVATE LIMITED  
 Vehicle/LR No: TN18P7196  
 Contact No: 8524857687 Place of Supply: Tirukoilur, Tamil Nadu

S.No	Description of Goods/Service	HSN / SAC	Qty	UOM	Rate	Total	Discount	Taxable Value	CGST%	SGST/UTG ST%
1	ENVY 600 NX 4J RPB	85094010	8.00	EA	3,030.00	24240.00	2,441.11	21,798.89	9.00	9.00
2	VX 550 3J BY	85094090	12.00	EA	2,233.00	26796.00	2,180.44	24,615.56	9.00	9.00

Total Quantity: 20.00  
 Tax Is Payable On Reverse Charge: No  
 Inco Terms: CIF, TIRUKOILUR  
 Distributor Discount: Rs. 3036.60  
 Please refer to terms and condition on reverse of Invoice  
 Shipment Document No.: 6100296405

Received the above in good order and Condition  
 Receivers Sign & Date with Stamp

Discount Split		Total Amount
Distributor Discount	3036.60	Discount 4621.55
Cash Discount	1583.95	Taxable Value 46414.45
Scheme Discount	1.00	SGST/UTGST 4177.30
		CGST 4177.30
		IGST 0
		TCS @0.1% 54.76
		Invoice Value 54823.81
		TDS Deductible 0
		Round Off 0.19
Discount Total	4621.55	Net Payable 54824.00

Invoice Value(In Words) - FIFTY FOUR THOUSAND EIGHT HUNDRED TWENTY THREE RUPEES EIGHTY ONE PAISE

Prepared By

Reviewed By

For V-Guard Industries Limited,



Authorised Signatory

GSTIN: 33CIRPM8660H1ZQ  
 SIVASAKTHI MARKETING  
 73, EAST STREET,  
 THIRUKKOILUR - 605757

In cases of Freepay NEFT/RTGS Payment, Please pay to ICICI Bank, Lower Parel CMS Br. Mumbai-IFSC-ICIC0000104, Quoting virtual A/C No:- GPVG111111119360

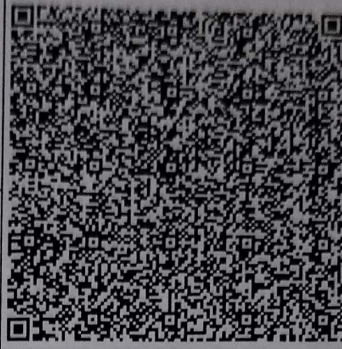
Regd.Off.Address: 42/962, Vennala High School Road, Vennala, Cochin, Kerala, India

Telephone: +91 484 300 5000, Fax: +91 484 300 5100, e-mail: scmchn@vguard.in, website: www.vguard.in



# V-GUARD INDUSTRIES LIMITED

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



Invoice Number: 2439017877 CIN: L31200KL1996PLC010010  
 Invoice Date: 12.12.2023 GSTIN: 33AAACV5492Q1ZP  
 PO Number: 7 PAN: AAACV5492Q  
 PO Date: 11.12.2023 EWB No: 521585787578  
 Due Date: EWB 14.12.2023

DUPLICATE FOR TRANSPORTER

## TAX INVOICE

### Details of Receiver(Billed to)

**SIVA SAKTHI MARKETING**  
 Door No. 73  
 East Street  
 Tirukoilur  
 Tirukoilur-605757  
 Tamil Nadu, India

**Cont. Person:**  
**Phone:**  
**Mobile:** 9486385999  
**State Code:** 33  
**GSTIN:** 33CIRPM8660H1ZQ  
**PAN NO :** CIRPM8660H

### Details of consignee(Shipped to)

**SIVA SAKTHI MARKETING**  
 Door No. 73  
 East Street  
 Tirukoilur  
 Tirukoilur-605757  
 Tamil Nadu, India

**Cont. Person:**  
**Phone:**  
**Mobile:** 9486385999  
**State Code:** 33  
**GSTIN:** 33CIRPM8660H1ZQ  
**PAN NO :** CIRPM8660H

IRN: 8f673b7c3dcfab9395878edb1c12974e81eee63d630745b03052860646cb4db0  
 Ack.No: 152316500510153 Ack.Date:12.12.2023 Ack.Time 17:58:00  
 SAP Order No : 0035792953

Transporter Name: FLYJAC LOGISTICS PRIVATE LIMITED  
 Vehicle/LR No: TN18P7196  
 Contact No: 8524857687 Place of Supply: Tirukoilur, Tamil Nadu

S.No	Description of Goods/Service	HSN / SAC	Qty	UOM	Rate	Total	Discount	Taxable Value	CGST%	SGST/UTG ST%
1	ENVY 500 NX 3J MB	85094010	20.00	EA	1,695.00	33900.00	3,414.36	30,485.64	9.00	9.00
2	WIZMIX 750 3J GC	85094010	10.00	EA	2,711.00	27110.00	27,110.00	0.00	9.00	9.00

**Total Quantity: 30.00**  
 Tax Is Payable On Reverse Charge: No  
 Inco Terms: CIF, TIRUKOILUR  
 Distributor Discount: Rs. 2373.00  
**Please refer to terms and condition on reverse of Invoice**  
 Shipment Document No.: 6100296405

Received the above in good order and Condition  
 Receivers Sign & Date with Stamp

Discount Split		Total Amount	
Distributor Discount	2373.00	Discount	30524.36
Cash Discount	1040.36	Taxable Value	30485.64
Discount	27110.00	SGST/UTGST	2743.71
Scheme Discount	1.00	CGST	2743.71
		IGST	0
		TCS @0.1%	35.97
		Invoice Value	36009.03
		TDS Deductible	0
		Round Off	0.03
Discount Total	30524.36	Net Payable	36009.00

Invoice Value(In Words) - THIRTY SIX THOUSAND NINE RUPEES THREE PAISE

For V-Guard Industries Limited,

Prepared By

Reviewed By



GSTIN: 33CIRPM8660H1ZQ  
**SIVASAKTHI MARKETING**  
 73, EAST STREET  
 TIRUKKOILUR - 605757  
 12-12-23

In cases of Freepay NEFT/RTGS Payment, Please pay to ICICI Bank, Lower Parel CMS Br. Mumbai-IFSC-ICIC0000104, Quoting virtual A/C No:- GPGV111111119360  
 Regd.Off.Address: 42/962, Vennala High School Road, Vennala, Cochin, Kerala, India

Telephone: +91 484 300 5000, Fax:+91 484 300 5100, e-mail: scmchn@vguard.in, website: www.vguard.in



# V-GUARD INDUSTRIES LIMITED

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



Invoice Number: 2439017876      CIN: L31200KL1996PLC010010  
 Invoice Date: 12.12.2023      GSTIN: 33AAACV5492Q1ZP  
 PO Number: 7      PAN: AAACV5492Q  
 PO Date: 11.12.2023      EWB No: 561585787567  
 Due Date:      EWB: 14.12.2023

DUPLICATE FOR TRANSPORTER

## TAX INVOICE

### Details of Receiver(Billed to)

**SIVA SAKTHI MARKETING**  
 Door No. 73  
 East Street  
 Tirukoilur  
 Tirukoilur-605757  
 Tamil Nadu, India

Cont. Person:  
 Phone:  
 Mobile: 9486385999  
 State Code: 33  
 GSTIN: 33CIRPM8660H1ZQ  
 PAN NO: CIRPM8660H

### Details of consignee(Shipped to)

**SIVA SAKTHI MARKETING**  
 Door No. 73  
 East Street  
 Tirukoilur  
 Tirukoilur-605757  
 Tamil Nadu, India

Cont. Person:  
 Phone:  
 Mobile: 9486385999  
 State Code: 33  
 GSTIN: 33CIRPM8660H1ZQ  
 PAN NO: CIRPM8660H

IRN: 358a49f2a977ea9d96dcc42507a7d16d8c6611854cd7c89e36b61ab1ff86c4da  
 Ack.No: 152316500505850    Ack.Date: 12.12.2023    Ack.Time: 17:58:00  
 SAP Order No.: 0035792906

Transporter Name: FLYJAC LOGISTICS PRIVATE LIMITED  
 Vehicle/LR No: TN18P7196  
 Contact No: 8524857687      Place of Supply: Tirukoilur, Tamil Nadu

S.No	Description of Goods/Service	HSN / SAC	Qty	UOM	Rate	Total	Discount	Taxable Value	CGST%	SGST/UTG ST%
1	SPLENDID 2B 2/B SS GAS STOVE	73211110	10.00	EA	1,991.00	19910.00	1,619.68	18,290.32	9.00	9.00
2	SPLENDID 3B 3/B SS GAS STOVE	73211110	5.00	EA	3,050.00	15250.00	1,240.59	14,009.41	9.00	9.00

Total Quantity: 15.00  
 Tax Is Payable On Reverse Charge: No  
 Inco Terms: CIF, TIRUKOILUR  
 Distributor Discount: Rs. 1758.00  
 Please refer to terms and condition on reverse of Invoice  
 Shipment Document No.: 6100296405

Received the above in good order and Condition  
 Receivers Sign & Date with Stamp

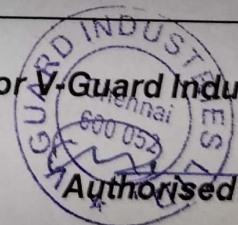
Discount Split		Total Amount
Distributor Discount	1758.00	Discount
Cash Discount	1102.27	Taxable Value
		SGST/UTGST
		CGST
		IGST
		TCS @0.1%
		Invoice Value
		TDS Deductible
		Round Off
Discount Total	2860.27	Net Payable

Invoice Value(In Words) - THIRTY EIGHT THOUSAND ONE HUNDRED FIFTY ONE RUPEES SEVENTY EIGHT PAISE

Prepared By

Reviewed By

For V-Guard Industries Limited,



Authorised Signatory

GSTIN: 33CIRPM8660H1ZQ  
**SIVASAKTHI MARKET**  
 73, EAST STREET,  
 THIRUKKOILUR - 605757

In cases of Freepay NEFT/RTGS Payment, Please pay to ICICI Bank, Lower Parel CMS Br. Mumbai-IFSC-ICIC0000104, Quoting virtual A/C No:- GPGV111111119360  
 Regd. Off. Address: 42/962, Vennala High School Road, Vennala, Cochin, Kerala, India

Telephone: +91 484 300 5000, Fax: +91 484 300 5100, e-mail: scmchn@vguard.in, website: www.vguard.in