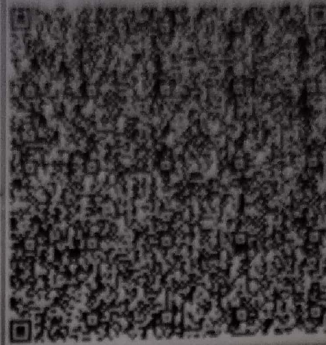


V-GUARD INDUSTRIES LIMITED

Survey No. 2/1 2, 1A, 1B, 1C, 3/4A & 4B Ayalasahy Village, Pudukkuppam, Alwarthi
 Post, Thiruvallur District Chennai-600052, Tamil Nadu, India
 Office AT "241 A Mettupalayam Road", Salibaba Misseth
 Post, Coimbatore-641043, Tamil Nadu, India.



DUPLICATE FOR TRANSPORTER

Invoice Number: 2439017689 CIN: L31200KL1998PLC010010
 Invoice Date: 11.12.2023 GSTIN: 33AAACV5492Q1ZP
 PO Number: 4 PAN: AAACV5492Q
 PO Date: 11.12.2023 EWB No: 591585297643
 Due Date: EWB: 13.12.2023

TAX INVOICE

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

IRN: 70ffc6a386abce01b96d3628b1fb08ea40b9c62e79e1d2d56a730fdb3637b09
 Ack.No: 152316490268494 Ack.Date: 11.12.2023 Ack. Time: 18:30:00
 SAP Order No.: 0035785326
 Transporter Name: FLYJAC LOGISTICS PRIVATE LIMITED
 Vehicle/LR No: TN22CJ0775
 Contact No: 7305948018 Place of Supply: Tirukoilur, Tamil Nadu

No	Description of Goods/Service	HSN / SAC	Qty	UOM	Rate	Total	Discount	Taxable Value	CGST%	SGST/UTG ST%
	SPLENDID 2B 2/B SS GAS STOVE	73211110	15.00	EA	1,991.00	29865.00	2,429.52	27,435.48	9.00	9.00
	IDALIA 3B GLASSTOP GAS STOVE	73211110	4.00	EA	3,305.00	13220.00	1,331.12	11,888.88	9.00	9.00
	LPG HOSE	73219000	100.00	EA	132.00	13200.00	1,329.11	11,870.89	9.00	9.00

Total Quantity: 119.00 Is Payable On Reverse Charge: No Terms: CIF, TIRUKOILUR Distributor Discount: Rs. 3342.65 Please refer to terms and condition reverse of Invoice Document No.: 6100295720	Received the above in good order and Condition Receivers Sign & Date with Stamp	Discount Spilt		Total Amount		56285.00
		Distributor Discount	3342.65	Discount		5089.75
		Cash Discount	1747.10	Taxable Value		51195.25
				SGST/UTGST		4607.57
				CGST		4607.57
				IGST		0
				TCS @0.1%		60.41
				Invoice Value		60470.80
				TDS Deductible		0
				Round Off		0.20
Discount Total		5089.75	Net Payable		60471.00	

Invoice Value(In Words) - SIXTY THOUSAND FOUR HUNDRED SEVENTY RUPEES EIGHTY PAISE

Prepared By: *[Signature]* Reviewed By: *[Signature]* Authorised Signatory: *[Signature]*

For V-Guard Industries Limited,
 GSTIN: 33CIRPM8660H1ZQ
 SIVASAKTHI MARKETING
 73, EAST STREET,
 THIRUKKOILUR - 605757

V-GUARD INDUSTRIES LIMITED

Plot No. 2/1, 2, 1A, 1B, 1C, 3/4A & 4B, Aylanchery Village, Pudukkuppam, Alamedu,
Chinnai District, Chennai-600052, Tamil Nadu, India
Office: "241-A, Mettupalayam Road", Saibaba Mission
Post, Coimbatore-641043, Tamil Nadu, India.



DUPLICATE FOR TRANSPORTER

Invoice Number: 2439017690 CIN: L31200KL1996PLC010010
 Invoice Date: 11.12.2023 GSTIN: 33AAACV5492Q1ZP
 PO Number: 3 PAN: AAACV5492Q
 PO Date: 11.12.2023 EWB No: 511585297665
 Due Date: EWB: 13.12.2023

TAX INVOICE

Details of Receiver(Billed to)

Details of consignee(Shipped to)

SIVA SAKTHI MARKETING

Door No. 73
 East Street
 Tirukoilur
 Tirukoilur-605757
 Tamil Nadu, India

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

SIVA SAKTHI MARKETING

Door No. 73
 East Street
 Tirukoilur
 Tirukoilur-605757
 Tamil Nadu, India

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

IRN: 03cfe13554dbf39741008316fd065ed4ced81085d0bad5261af64e6320ed2b62
 Ack.No: 152316490275306 Ack.Date: 11.12.2023 Ack.Time: 18:30:00
 SAP Order No.: 0035785324

Transporter Name: FLYJAC LOGISTICS PRIVATE LIMITED
 Vehicle/LR No: TN22CJ0775
 Contact No: 7305948018 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	WIZMIX DX BO	85094010	4.00	EA	3,219.50	12878.00	1,296.69	11,581.31	9.00	9.00
2	ENVY 500 NX 3J MB	85094010	15.00	EA	1,695.00	25425.00	2,560.04	22,864.96	9.00	9.00

Total Quantity: 19.00 Tax Is Payable On Reverse Charge: No Inco Terms: CIF, TIRUKOILUR Distributor Discount: Rs. 2681.21 Please refer to terms and condition in reverse of Invoice Shipment Document No.: 6100295720	Received the above in good order and Condition Receivers Sign & Date with Stamp	Discount Split		Total Amount		38303.00
		Distributor Discount	2681.21	Discount	3856.73	
		Cash Discount	1175.52	Taxable Value	34446.27	
				SGST/UTGST	3100.17	
				CGST	3100.17	
				IGST	0	
				TCS @0.1%	40.65	
				Invoice Value	40687.26	
				TDS Deductible	0	
				Round Off	0.26-	
		Discount Total	3856.73	Net Payable	40687.00	

Invoice Value(In Words) - FORTY THOUSAND SIX HUNDRED EIGHTY SEVEN RUPEES TWENTY SIX PAISE

For V-Guard Industries Limited,

Prepared By

Reviewed By

Authorised Signatory



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