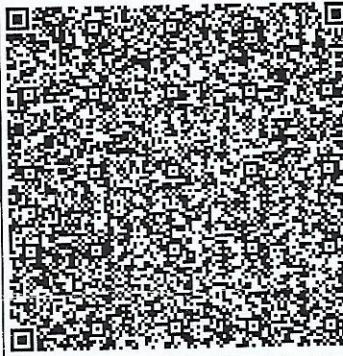


# V-GUARD INDUSTRIES LIMITED

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



**Invoice Number:** 5127001346 **CIN:** L31200KL1996PLC010010  
**Invoice Date:** 18.04.2024 **GSTIN:** 33AAACV5492Q1ZP  
**PO Number:** 1 **PAN:** AAACV5492Q  
**PO Date:** 16.04.2024 **EWB No:** 541640284824  
**Due Date:** 18.05.2024 **EWB:** 19.04.2024

EXTRA COPY

## TAX INVOICE

Details of Receiver(Billed to)	Details of consignee(Shipped to)
<b>SRI KUMARAN TRADERS</b> OLD.NO.15/4, NEW NO.110/6, DIVERSION ROAD POLUR-606803 Tamil Nadu, India <b>Cont.Person:</b> <b>Phone:</b> <b>Mobile:</b> 9942528954 <b>StateCode:</b> 33 <b>GSTIN:</b> 33BQSP3063M1Z9 <b>PAN NO :</b> BQSP3063M	<b>SRI KUMARAN TRADERS</b> OLD.NO.15/4, NEW NO.110/6, DIVERSION ROAD POLUR-606803 Tamil Nadu, India <b>Cont.Person:</b> <b>Phone:</b> <b>Mobile:</b> 9942528954 <b>StateCode:</b> 33 <b>GSTIN:</b> 33BQSP3063M1Z9 <b>PAN NO :</b> BQSP3063M

**IRN:** af874fb49e5b784e9efdbc149148a6d40445f10cfecd09d8123244571c8f053c  
**Ack.No:** 152417720935237 **Ack.Date:** 18.04.2024 **Ack.Time:** 17:49:00  
**SAP Order No :** 0036344580  
**Transporter Name:** FLYJAC LOGISTICS PRIVATE LIMITED  
**Vehicle/LR No:** TN22CJ0775  
**Contact No:** 7448713159 **Place of Supply:** POLUR, Tamil Nadu

S.No	Description of Goods/Service	HSN / SAC	Qty	UOM	Rate	Total	Discount	Taxable Value	CGST%	SGST/UTG ST%
1	2.5 SQ MM X 3 C RND BK 100 MTRS	85446090	100.00	M	77.65	7765.00	543.55	7,221.45	9.00	9.00

<b>Total Quantity:</b> 100.00 Tax Is Payable On Reverse Charge: No Inco Terms: CIF, Tiruvannamalai Please refer to terms and condition on reverse of Invoice Shipment Document No.: 6100399096	Received the above in good order and Condition  Receivers Sign & Date with Stamp	<b>Discount Split</b>		<b>Total Amount</b>	<b>7765.00</b>
		<b>Special Discount</b>	<b>543.55</b>	<b>Discount</b>	<b>543.55</b>
				<b>Taxable Value</b>	<b>7221.45</b>
				<b>SGST/UTGST</b>	<b>649.93</b>
				<b>CGST</b>	<b>649.93</b>
				<b>IGST</b>	<b>0</b>
				<b>Invoice Value</b>	<b>8521.31</b>
				<b>TDS Deductible</b>	<b>0</b>
		<b>Round Off</b>	<b>0.31-</b>		
		<b>Discount Total</b>	<b>543.55</b>	<b>Net Payable</b>	<b>8521.00</b>

**Invoice Value(In Words) - EIGHT THOUSAND FIVE HUNDRED TWENTY ONE RUPEES THIRTY ONE PAISE**

For V-Guard Industries Limited,



Authorised Signatory

*[Signature]* 22/4/24  
 GSTIN: 33BQSP3063M1Z9  
**SRI KUMARAN TRADERS**  
 ELECTRICAL WHOLE SALER  
 110/6, Diversion Road,  
 POLUR - 606803.  
 Cell: 9942528954, 9486259750

In cases of Freepay NEFT/RTGS Payment, Please pay to ICICI Bank, Lower Parel CMS Br. Mumbai-IFSC-ICIC0000104, Quoting virtual A/C No:- GPGV11111124488  
**Regd.Off.Address:** 42/962, Vennala High School Road, Vennala, Cochin, Kerala, India

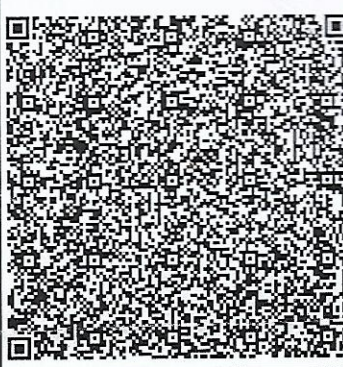
Telephone: +91 484 300 5000, Fax: +91 484 300 5100, e-mail: scmchn@vguard.in, website: www.vguard.in



# V-GUARD INDUSTRIES LIMITED

Survey No. 2/1, 2, 1A, 1B, 1C, 3/4A & 4B, Ayilachery Village, Pudukkuppam, Alamathi Post, Thiruvallur District, Chennai-600052, Tamil Nadu, India

Office At: "241-A, Mettupalayam Road", Saibaba Mission Post, Crimbatore-641043, Tamil Nadu, India,



**Invoice Number:** 5127001344 **CIN:** L31200KL1996PLC010010  
**Invoice Date:** 18.04.2024 **GSTIN:** 33AAACV5492Q1ZP  
**PO Number:** 1 **PAN:** AAACV5492Q  
**PO Date:** 16.04.2024 **EWB No:** 581640284800  
**Due Date:** 18.05.2024 **EWB:** 19.04.2024

ORIGINAL FOR RECIPIENT

## TAX INVOICE

Details of Receiver(Billed to)		Details of consignee(Shipped to)	
<b>SRI KUMARAN TRADERS</b> OLD.NO.15/4, NEW NO.110/6, DIVERSION ROAD POLUR-606803 Tamil Nadu, India <b>Cont.Person:</b> <b>Phone:</b> <b>Mobile:</b> 9942528954 <b>StateCode:</b> 33 <b>GSTIN:</b> 33BQSP3063M1Z9 <b>PAN NO :</b> BQSP3063M		<b>SRI KUMARAN TRADERS</b> OLD.NO.15/4, NEW NO.110/6, DIVERSION ROAD POLUR-606803 Tamil Nadu, India <b>Cont.Person:</b> <b>Phone:</b> <b>Mobile:</b> 9942528954 <b>StateCode:</b> 33 <b>GSTIN:</b> 33BQSP3063M1Z9 <b>PAN NO :</b> BQSP3063M	

**IRN:** bba2951a17be97e9d6cf50bf0b28f648f414eab00f72fb84eaba9d297d5e6e07  
**Ack.No:** 152417720821730 **Ack.Date:** 18.04.2024 **Ack.Time:** 17:43:00  
**SAP Order No :** 0036344580  
**Transporter Name:** FLYJAC LOGISTICS PRIVATE LIMITED  
**Vehicle/LR No:** TN22CJ0775  
**Contact No:** 7448713159 **Place of Supply:** POLUR, Tamil Nadu

S.No	Description of Goods/Service	HSN / SAC	Qty	UOM	Rate	Total	Discount	Taxable Value	CGST%	SGST/UTG ST%
1	2.5 SQ MM GN 90 MTRS - SUPERIO	85446090	7.00	CO	2,550.00	17850.00	1,249.50	16,600.50	9.00	9.00

<b>Total Quantity:</b> 7.00 Tax Is Payable On Reverse Charge: No Inco Terms: CIF, Tiruvannamalai Please refer to terms and condition on reverse of Invoice Shipment Document No.: 6100399096	Received the above in good order and Condition  Receivers Sign & Date with Stamp	<b>Discount Split</b>		<b>Total Amount</b>	
		<b>Special Discount</b>	<b>1249.50</b>	<b>Discount</b>	<b>1249.50</b>
				<b>Taxable Value</b>	<b>16600.50</b>
				<b>SGST/UTGST</b>	<b>1494.05</b>
				<b>CGST</b>	<b>1494.05</b>
				<b>IGST</b>	<b>0</b>
				<b>Invoice Value</b>	<b>19588.60</b>
				<b>TDS Deductible</b>	<b>0</b>
				<b>Round Off</b>	<b>0.40</b>
				<b>Discount Total</b>	<b>1249.50</b>

**Invoice Value(In Words) - NINETEEN THOUSAND FIVE HUNDRED EIGHTY EIGHT RUPEES SIXTY PAISE**

For V-Guard Industries Limited,



*(Handwritten Signature)*

**SRI KUMARAN TRADERS**  
**ELECTRICAL WHOLE SALER**  
 110/6, Diversion Road,  
 POLUR - 606803.  
 Cell: 9942528954, 9486259750

In cases of Freepay NEFT/RTGS Payment, Please pay to ICICI Bank, Lower Parel CMS Br. Mumbai-IFSC-ICIC0000104, Quoting virtual A/C No:- GPVG11111124488

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