



TAX INVOICE

DUPLICATE FOR TRANSPORTER
EWB No : 511794563625

IRN: de5597de679f919513a0413b320f3c025c6abedf9ddff1299b0bc64e944ec42 Ack No: 152521202461522 Ack Date: 2025-03-29 20:03:00

IFB INDUSTRIES LIMITED

Regd Office: J4, TARATOLLA ROAD, KOLKATA - 700088 INDIA
Phone No. Fax:
Website & Email : www.ifbappliance.com verna@ifbglobal.com
PAN : AAACI6561R CIN : L51109WB1974PLC029637

IFB Industries Limited, Chennai

Branch Address:
Ground and First Floor, B14 Thiru Vi Ka Industrial Estate Guindy Industrial Estate Chennai 600032 INDIA
GSTIN: 33AAACI6561R1Z4
State Name & Code: Tamil Nadu 33
Stock Point:

Name of Customer (Billed to):

Bharath Electronics & Appliances
333 / 100 Feet Road TATABAD COMBATORE 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 : AADF6812A GSTIN/UIN : 33AADFB6812A1Z7
Place of Supply: Tamil Nadu

IFB INDUSTRIES LTD,

C/o Amruthalingeswara Warehousing LLP Plot No. 40 Aylachery Villages Pudukkuppam Alamathi Post, Thiruvallur High Road District Thiruvallur Chennai 600052
Tamil Nadu India
GSTIN : 33AAACI6561R1Z4
State Name & Code: Tamil Nadu 33

Invoice No. : 3000422201

Invoice Date: 29.03.2025 Time: 19:55:42

Transporter Name:

Transport Mode:

LR Number:

Gross Weight: Net Wt.:

Challan Details: 2012476880 29.03.2025

PO Details : 240307664 29.03.2025 Sales Order: 15824607

Name of Consignee (Shipped to):

Bharath Electronics & Appliances

Plot no 4 Palladam Road Opp to Kerala samajam Achipatti Pollachi Pollachi Tamil Nadu India 642002

State Name & Code: Tamil Nadu 33

GSTIN/UIN : 33AADFB6812A1Z7

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	8903287209239	SPLIT AC 1.5 T 3S C1173SS22RGM1 - IDU	240307664	84151010	25.000	PCS	10,507.81	262,695.25		- 84051.97	178,643.28	14.00	25,010.06	14.00	25,010.06	0%	0.00
2	8903287209246	SPLIT AC 1.5 T 3S C1173SS22RGM1 - ODU	240307664	84151010	25.000	PCS	24,531.25	613,281.25		- 196225.47	417,055.78	14.00	58,387.81	14.00	58,387.81	0%	0.00
Freight Charges											0.00	14.00	0.00	14.00	0.00	0.00	0.00
Total												83,397.87		83,397.87			
Total taxable value												595,699.06					
Total CGST												83,397.87					
Total SGST/UTGST												83,397.87					
Net Amount												762,494.80					

Freight charges (in words): NIL ONLY

CGST Amount (in words): EIGHTY THREE THOUSAND THREE HUNDRED NINETY SEVEN RUPEES EIGHTY SEVEN PAISE ONLY

SGST/UTGST Amount (in words): EIGHTY THREE THOUSAND THREE HUNDRED NINETY SEVEN RUPEES EIGHTY SEVEN PAISE ONLY

Net Amount (in words): SEVEN LAKH SIXTY TWO THOUSAND FOUR HUNDRED NINETY FOUR RUPEES EIGHTY PAISE ONLY

Serial Nos.		Quantity	
S.No.	Material Code	Description of Goods/ Services	Quantity
1	8903287209239	SPLIT AC 1.5 T 3S C1173SS22RGM1 - IDU	25.000

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.

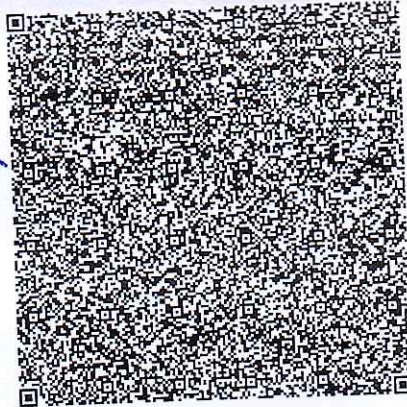
(E&OE)

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 nature and are not returned to the company as per terms ruling on this day. We undertake not to return goods to the company within 30 days from the date of receipt of goods. 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



GODOWN
Pollachi - 642 002