



TAX INVOICE

DUPLICATE FOR TRANSPORTER

IRN: 8a3a9739f761ec26a773db0c99481d12e428527cc0b436aeec5b43971565a38b Ack No: 152520494495714 Ack Date: 2025-01-21 19:13:00

IFB INDUSTRIES LIMITED

Regd Office: 14, TARATOLLA ROAD, KOLKATA - 700088 INDIA
Phone No: Fax:
Website & Email: www.ifbappliances.com vema@ifbglobal.com
PAN: AAAC16561R CIN: L51109WB1974PLC029637

Branch Address:

IFB Industries Limited, Chennai
Ground and First Floor, B14 Thiru Vi Ka Industrial Estate Guindy Industrial Estate Chennai 600032 INDIA
GSTIN: 33AAAC16561R1Z4
State Name & Code: Tamil Nadu 33
Stock Point:

Invoice No.: 3000416713

Invoice Date: 21/01/2025 Time: 19:10:42
Transporter Name:
Transport Mode:
LR Number:
Gross Weight: 216.000 Net Wt: 186.000
Challan Details: 2012248621 10/01/2025
PO Details: 240233841 07/01/2025 Sales Order: 15736742
Name of Consignee (Shipped to):

Name of Customer (Billed to):

Sathya Agencies Pvt Ltd

24 North Car Street Porur Porur Chennai Tamil Nadu India 600252 Phone No 9894420161
Mobile No 9894420161 Email johnsathya@sathyaindia.com
State Name & Code: Tamil Nadu 33
PAN No: AAIC88948L GSTIN/UIN: 33AAIC88948L1Z4
Place of Supply: Tamil Nadu

IFB INDUSTRIES LTD,

C/o Amruthalingeswara Warehousing LLP Plot No. 40, Ayilachery Village, Pudukuppam Alamathi Post, Thiruvallur High Road District Thiruvallur Chennai 600052 Tamil Nadu India
GSTIN: 33AAAC16561R1Z4
State Name & Code: Tamil Nadu 33

Sathya Agencies Pvt Ltd

4/256 GST ROAD PADUR VILLAGE AND POST ULUNDURPET ULUNDURPET Tamil Nadu India 606115
State Name & Code: Tamil Nadu 33
GSTIN/UIN: 33AAIC88948L1Z4

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	8903267032367	TL701CB1	240233841	84501100	6.000	PCS	19,220.34	115,322.04	-2702.17	-25249.83	87,370.04	9.00	7,863.30	9.00	7,863.30	0%	0.00
		Freight Charges						0.00			0.00	9.00	0.00	9.00	0.00	0.00	0.00
		Total			6.000								7,863.30		7,863.30		
Freight charges (in words): NIL ONLY												Total taxable value				87,370.04	
CGST Amount (in words): SEVEN THOUSAND EIGHT HUNDRED SIXTY THREE RUPEES THIRTY PAISE ONLY												Total CGST				7,863.30	
SGST/UTGST Amount (in words): SEVEN THOUSAND EIGHT HUNDRED SIXTY THREE RUPEES THIRTY PAISE ONLY												Total SGST/UTGST				7,863.30	
Net Amount (in words): ONE LAKH THREE THOUSAND NINETY SIX RUPEES SIXTY FOUR PAISE ONLY												Net Amount				103,096.64	

S.No.	Material Code	Description of Goods/ Services	Quantity	Serial Nos.
1	8903267032367	TL701CB1	6.000	(0323872501150152W5, 0323872501150235G1, 0323872501150276V2, 0323872501150277R9, 0323872501150280T6, 0323872501150296E4)

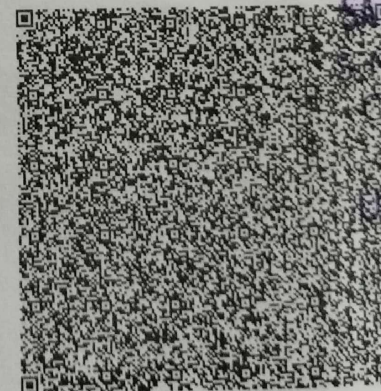
Whether tax is payable under reverse charge basis - No

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.



SATHYA AGENCIES PVT. LTD.,
For IFB Industries Ltd
No. 135/4, A24B25 6,7,8B
CHENNAI TRICHY ROAD,
SENIOR LIGHT
Authorized Signatory
ULUNDURPET-606115.



TAX INVOICE

DUPLICATE FOR TRANSPORTER

IRN: 7F622e0ae2df332fc979cb9443f71f65a81a825cf167e2134abc44ba70891713 Ack No: 152520494495820 Ack Date: 2025-01-21 19:13:00

IFB INDUSTRIES LIMITED

Regd Office: 14 TARATOLLA ROAD, KOLKATA - 700088 INDIA
Pho: No Fax
Website & Email: www.ifbappliances.com vema@ifbglobal.com
PAN: AAACI6561R CIN: L51109WB1974PLC029637

Name of Customer (Billed to):

Sathya Agencies Pvt Ltd

24 North Car Street Porur Porur Chennai Tamil Nadu India 600252 Phone No 9894420161
Mobile No 9894420161 Email johnsathya@sathyaindia.com
State Name & Code: Tamil Nadu 33
PAN No: AAACIS8948L GSTIN/UIN: 33AAACIS8948L1Z1N
Place of Supply: Tamil Nadu

Branch Address

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
Stock Point

IFB INDUSTRIES LTD,

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

Invoice No.: 3000416714

Invoice Date: 21.01.2025 Time: 19:11:00
Transporter Name:
Transport Mode:
LR Number:
Gross Weight: 180.000 Net Wt: 155.000
Challan Details: 2012245979 10.01.2025
PO Details: 240233833 07.01.2025 Sales Order: 15736748
Name of Consignee (Shipped to):
Sathya Agencies Pvt Ltd
4/258 GST ROAD PADUR VILLAGE AND POST ULUNDURPET ULUNDURPET Tamil Nadu India 606115
State Name & Code: Tamil Nadu 33
GSTIN/UIN: 33AAACIS8948L1Z1N

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	8903287032387	TL701CB1	240233833	84501100	5.000	PCS	19,220.34	96,101.70	-2251.81	-21041.53	72,808.36	9.00	6,552.75	9.00	6,552.75	0%	0.00
		Freight Charges						0.00			0.00	9.00	0.00	9.00	0.00	0.00	0.00
		Total			5.000								6,552.75		6,552.75		

Freight charges (in words): NIL ONLY

CGST Amount (in words): SIX THOUSAND FIVE HUNDRED FIFTY TWO RUPEES SEVENTY FIVE PAISE ONLY

SGST/UTGST Amount (in words): SIX THOUSAND FIVE HUNDRED FIFTY TWO RUPEES SEVENTY FIVE PAISE ONLY

Net Amount (in words): EIGHTY FIVE THOUSAND NINE HUNDRED THIRTEEN RUPEES EIGHTY SIX PAISE ONLY

S.No.	Material Code	Description of Goods/ Services	Quantity	Serial Nos.
1	8903287032387	TL701CB1	5.000	(0323872501150002Y8, 0323872501150284E4, 0323872501150287W5, 0323872501150288V2, 0323872501150292T6)

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.



SATHYA AGENCIES PVT. LTD.,
For IFB Industries Ltd
No. 135/4, A24B25, 6, 7, 8B
CHENNAI TRICHY ROAD,
SENGERUCHI.
ULUNDURPET-606 115.





TAX INVOICE

DUPLICATE FOR TRANSPORTER

IRN: 756d5d13c42f6aae1d735ce4950acc8616a3520190e9d2eade80a565a3c87b72 Ack No: 152520494613790 Ack Date: 2025-01-21 19:23:00

IFB INDUSTRIES LIMITED
Regd Office: 14 TARATOLLA ROAD, KOLKATA - 700088 INDIA
Phone No: Fax:
Website & Email: www.ifbappliances.com verna@ifbglobal.com
PAN: AAACI6561R CIN: L51109WB1974PLC029637

Branch Address:
IFB Industries Limited, Chennai
Ground and First Floor, B14 Thiru Vi Ka Industrial Estate Gundy Industrial Estate Chennai 600032 INDIA
GSTIN: 33AAACI6561R1Z4
State Name & Code: Tamil Nadu 33
Stock Point:
IFB INDUSTRIES LTD,
C/o Amruthalingeswara Warehousing LLP Plot No. 40, Ayilachery Village, Pudukuppm Alamathi Post, Thiruvallur High Road District Thiruvallur Chennai 600052
Tamil Nadu India
GSTIN: 33AAACI6561R1Z4
State Name & Code: Tamil Nadu 33

Invoice No.: 3000416719
Invoice Date: 21/01/2025 Time: 19:13:11
Transporter Name:
Transport Mode:
LR Number:
Gross Weight: 541.000 Net Wt: 503.000
Challan Details: 2012265570 17/01/2025
PO Details: 240240493 16/01/2025 Sales Order: 15743649
Name of Consignee (Shipped to):
Sathya Agencies Pvt Ltd
4/258 GST ROAD PADUR VILLAGE AND POST ULUNDURPET ULUNDURPET Tamil Nadu India 606115
State Name & Code: Tamil Nadu 33
GSTIN/UIIN: 33AAIC8948L1ZLN

Name of Customer (Billed to):
Sathya Agencies Pvt Ltd
24 North Car Street Porur Porur Chennai Tamil Nadu India 600252 Phone No 9894420161
Mobile No 9894420161 Email: johnsathya@sathyaindia.com
State Name & Code: Tamil Nadu 33
PAN No: AAIC8948L GSTIN/UIIN: 33AAIC8948L1ZLN
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	8903287032387	TL701CB1	240240493	84501100	2.000	PCS	19,220.34	38,440.68	-900.72	-8416.61	29,123.35	9.00	2,621.10	9.00	2,621.10	0%	0.00
2	8903287026850	SERENA MSN 7012K	240240493	84501100	7.000	PCS	30,838.98	215,872.86	-5147.83	-44278.55	166,446.48	9.00	14,980.18	9.00	14,980.18	0%	0.00
		Freight Charges						0.00			0.00	9.00	0.00	9.00	0.00	0.00	0.00
		Total			9.000								17,601.28		17,601.28		

Freight charges (in words): NIL ONLY

CGST Amount (in words): SEVENTEEN THOUSAND SIX HUNDRED ONE RUPEES TWENTY EIGHT PAISE ONLY

SGST/UTGST Amount (in words): SEVENTEEN THOUSAND SIX HUNDRED ONE RUPEES TWENTY EIGHT PAISE ONLY

Net Amount (in words): TWO LAKH THIRTY THOUSAND SEVEN HUNDRED SEVENTY TWO RUPEES THIRTY NINE PAISE ONLY

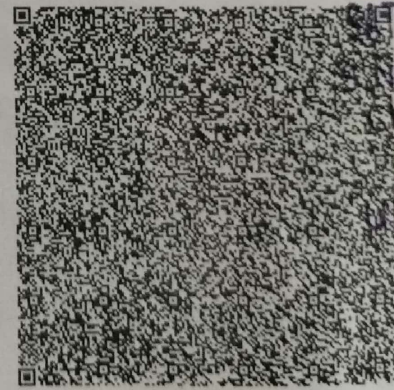
S.No	Material Code	Description of Goods/ Services	Quantity	Serial Nos.
1	8903287032387	TL701CB1	2.000	(0323872501150267M3, 0323872501150298Y8)
2	8903287026850	SERENA MSN 7012K	7.000	(0268502501170273H3, 0268502501170274N0, 0268502501170275V7, 0268502501170282M2, 0268502501170283Y9, 0268502501170284R6, 0268502501170285H3)

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.



SATHYA AGENCIES PVT. LTD.,
No. 135/4, A24B25, 6, 7, 8B
CHENNAI TRICHY ROAD,
SENTHURACHI
ULUNDURPET-606 115.



TAX INVOICE

DUPLICATE FOR TRANSPORTER

IRN: 2b09e5b4a668b1365df5967a45e48686582297100a5a70f3bc5d00aa28193839 Ack No: 152520494613949 Ack Date: 2025-01-21 19:23:00

IFB INDUSTRIES LIMITED
Regd Office: 14, TARATOLLA ROAD, KOLKATA - 700088 INDIA
Phone No. Fax:
Website & Email: www.ifbappliances.com verna@ifbglobal.com
PAN: AAACI6561R CIN: L51109WB1974PLC029637

Branch Address
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
Stock Point:
IFB INDUSTRIES LTD,
C/o Amruthalingeswara Warehousing LLP Plot No. 40, Ayilachery Village Pudukuppam Alamathi Post, Thiruvallur High Road District Thiruvallur Chennai 600052
Tamil Nadu India
GSTIN: 33AAACI6561R1Z4
State Name & Code: Tamil Nadu 33

Invoice No.: 3000416720
Invoice Date: 21/01/2025 Time: 19:13:24
Transporter Name:
Transport Mode:
LR Number:
Gross Weight: 140.000 Net Wt: 124.000
Challan Details: 2012265576 17/01/2025
PO Details: 240240493 16/01/2025 Sales Order: 15743649
Name of Consignee (Shipped to):
Sathya Agencies Pvt Ltd
4/258 GST ROAD PADUR VILLAGE AND POST ULUNDURPET ULUNDURPET Tamil Nadu India 606115
State Name & Code: Tamil Nadu 33
GSTIN/UIN: 33AAIC8948L1ZLN

Name of Customer (Billed to):
Sathya Agencies Pvt Ltd
24 North Car Street Porur Porur Chennai Tamil Nadu India 600252 Phone No 9894420161
Mobile No 9894420161 Email: johnsathya@sathyaindia.com
State Name & Code: Tamil Nadu 33
PAN No: AAIC8948L GSTIN/UIN: 33AAIC8948L1ZLN
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	8903267032264	TL801EP1S	240240493	84501100	4.000	PCS	24,576.27	98,305.08	-2309.49	-21322.04	74,673.55	9.00	6,720.62	9.00	6,720.62	0%	0.00
		Freight Charges						0.00			0.00	9.00	0.00	9.00	0.00	0.00	0.00
		Total			4.000								6,720.62		6,720.62		

Freight charges (in words): NIL ONLY

CGST Amount (in words): SIX THOUSAND SEVEN HUNDRED TWENTY RUPEES SIXTY TWO PAISE ONLY

SGST/UTGST Amount (in words): SIX THOUSAND SEVEN HUNDRED TWENTY RUPEES SIXTY TWO PAISE ONLY

Net Amount (in words): EIGHTY EIGHT THOUSAND ONE HUNDRED FOURTEEN RUPEES SEVENTY NINE PAISE ONLY

S.No.	Material Code	Description of Goods/ Services	Quantity	Serial Nos.
1	8903267032264	TL801EP1S	4.000	(0322642501150019M3, 0322642501150020T6, 0322642501150021M3, 0322642501150024E4)

Whether tax is payable under reverse charge basis - No

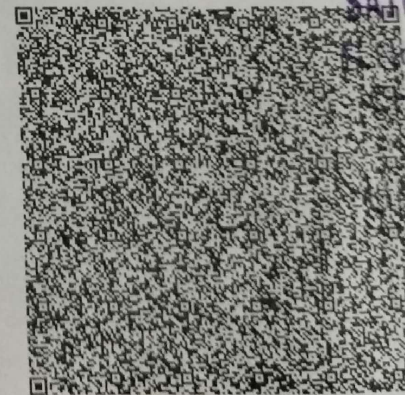
Declaration:
Declared that this invoice shows the actual price of the goods and all the particulars are true and correct.

(E&OE)

Handwritten signature 30 x 24 x 720

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.



SATHYA AGENCIES PVT. LTD.,
For IFB Industries Ltd.
No. 135/4, AZAB25,6,7,8B
CHENNAI TRICHY ROAD,
SENGALAKKI
Authorized Signatory
UNDU... 606115.