

TAX INVOICE

DUPLICATE FOR TRANSPORTER
EWB No : 58175627752

7 JAN 2025

IRN: 73c0b10afe5f6dc8dea33ce43d18b677669aca0ecaaf3ada265401337221b9a3e Ack No: 152520367328561 Ack Date: 2025-01-07 15:23:00

Invoice No. : 3000415403
Invoice Date: 07.01.2025 Time: 15:21:27
Transporter Name:
Transport Mode:
LR Number:
Gross Weight: 43.000 Net Wt.: 37.000
Challan Details: 2012237683 07.01.2025
PO Details : POIDPM/542 07.01.2025 Sales Order: 15733284
Name of Consignee (Shipped to):
GIRIAS INVESTMENT PRIVATE LIMITED
NO:43, ANBAGAM COMPLEX CHURCH ROAD DHARAPURAM ERODE DHARAPURAM Tamil Nadu India
638656 Phone No: 8939734222 Mobile No: 8939734222 EMAIL: po_in@griasiaindia.com
State Name & Code: Tamil Nadu 33
GSTIN/UIN :

Branch Address:
IFB Industries Limited, Chennai
Ground and First Floor, B-4 Thiru Vi Ka Industrial Estate Guindy Industrial Estate Chennai 600032 INDIA
GSTIN: 33AAACI6561R1Z4
State Name & Code: Tamil Nadu 33
Stock Point:
IFB INDUSTRIES LTD,
D34A, Uchampatti Industrial Estate Kappalur SIDCO Industrial Estate Tamil Nadu India
GSTIN : 33AAACI6561R1Z4
State Name & Code: Tamil Nadu 33

IFB INDUSTRIES LIMITED
Regd Office: 14, TARATOLLA ROAD, KOLKATA - 700088 INDIA
Phone No. Fax:
Website & Email:
PAN : AAACI6561R CIN : L51109WB1974PLC029637
Name of Customer (Billed to):
Girias Investment (p) Ltd
F39 IIND Avenue Anna Nagar East Near Chintamani Junction Anna nagar Anna nagar Chennai Tamil Nadu India 600112 Phone No 9999999999 Mobile No 9999999999 Email arihant@griasiaindia.com
State Name & Code: Tamil Nadu 33
PAN No : AABC3246Q GSTIN/UIN : 33AABC3246Q1ZF
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	8903287032653	TL900NB2S	PO/DPM/542	84501100	1.000	PCS	26,008.47	26,008.47		-6871.44	19,137.03	9.00	1,722.33	9.00	1,722.33	0%	0.00		
		Freight Charges						0.00			0.00	9.00	0.00	9.00	0.00	0.00	0.00		
		Total			1.000						1,722.33		1,722.33						
Freight charges (in words): NIL ONLY												Total taxable value		19,137.03					
CGST Amount (in words): ONE THOUSAND SEVEN HUNDRED TWENTY TWO RUPEES THIRTY THREE PAISE ONLY												Total CGST		1,722.33					
SGST/UTGST Amount (in words): ONE THOUSAND SEVEN HUNDRED TWENTY TWO RUPEES THIRTY THREE PAISE ONLY												Total SGST/UTGST		1,722.33					
Net Amount (in words): TWENTY TWO THOUSAND FIVE HUNDRED EIGHTY ONE RUPEES SIXTY NINE PAISE ONLY												Net Amount		22,581.69					

Serial Nos. (0326532412230053W1)

RECEIVED
Total Qty: 1
By: *Sarav*
Date: 9/1/25
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.

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.

For IFB Industries Ltd

Authorized Signatory

