



TAX INVOICE

DUPLICATE FOR TRANSPORTER
EWB No : 571794899908

IBF000361a3c3209503060be4de6c677f7f90e2c347cd003d259b67569d11dd2aef

Ack No: 152521202785501 Ack Date: 2025-03-29 20:43:00

IB INDUSTRIES LIMITED

Regd Office: 14, TARATOLLA ROAD, KOLKATA - 700008 INDIA
Phone No: Fax:
Website & Email: www.ibappliances.com verma@ibfglobal.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:

Name of Customer (Billed to):

Sathya Agencies Pvt Ltd
24 North Car Street Porur Chennai Tamil Nadu India 600252 Phone No 9894420161
Mobile No 9894420161 Email phrathsathya@sathyaandia.com
State Name & Code: Tamil Nadu 33
PAN No : AAACIS8948L GSTIN/UIN : 33AAACI80948L12N
Place of Supply: Tamil Nadu

Coimbatore Marketing Branch (NEW),
84/1, Aadhavan Industrial Estate, Athipallayam Road, Chinnavedampatti, Coimbatore 641049
Tamil Nadu India
GSTIN : 33AAACI6561R1Z4
State Name & Code: Tamil Nadu 33

Invoice No. : 3000422228

Invoice Date: 29.03.2025 Time: 20:37:14
Transporter Name:
Transport Mode:
LR Number:
Gross Weight: 36.000 Net Wt.: 31.000
Challan Details: 2012475874 29.03.2025
PO Details : 240285515 29.03.2025 Sales Order: 15824056
Name of Consignee (Shipped to):

Sathya Agencies Pvt Ltd

Old No. 78 AHC, New no:190, Mount Road COONOOR BAZAAR COONOOR BAZAAR Nilgiris COONOOR Tamil Nadu India 643102
State Name & Code: Tamil Nadu 33
GSTIN/UIN :

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	240285515	84501100	1.000	PCS	19,610.17	19,610.17	-459.60	-4290.17	14,860.40	9.00	1,337.44	9.00	1,337.44	0%	0.00
		Freight Charges						0.00			0.00	9.00	0.00	9.00	0.00	0.00	0.00
		Total			1.000								1,337.44		1,337.44		
Freight charges (in words): NIL ONLY																	
CGST Amount (in words): ONE THOUSAND THREE HUNDRED THIRTY SEVEN RUPEES FORTY FOUR PAISE ONLY																	
SGST/UTGST Amount (in words): ONE THOUSAND THREE HUNDRED THIRTY SEVEN RUPEES FORTY FOUR PAISE ONLY																	
Net Amount (in words): SEVENTEEN THOUSAND FIVE HUNDRED THIRTY FIVE RUPEES TWENTY EIGHT PAISE ONLY																	
S.No.	Material Code	Description of Goods/ Services	Quantity		Serial Nos.												
1	8903287032387	TL701CB1	1.000		(0323872503190087W9)												

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.

(ESOE)

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 quality and are free from any defects. We undertake 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

