

DUPLICATE TAX INVOICE

ORIGINAL FOR RECIPIENT EWB No : 541726923531

	092b4c1b45d1c0ac	5e9013a4ddbe714dfc7da2321cf95b1	2fb3751ed2e	be1d Ack No: 15	2419687	114458	Ack Date: 2024	-10-29 21:43:00									
IFB Regd Off Phone N Website PAN : Av Name Darlin 3/2 Offic 0416-420 State Nai PAN No	NDUSTRIE ice: 14,TARATOLLA R o: Fax: & Email : www.ifbapplia AACI6561R CIN : L51 of Customer og Digital Work ers Line VELLORE V V20222 Mobile No 99446 me & CodeTamil Nadu	S LIMITED DAD , KOLKATA - 700088 INDIA nces.com verna@ifbglobal.com 109WB1974PLC029637 (Billed to): d (p) Ltd ELLORE Vellore Tamil Nadu India 632001 48422		Branch Addi IFB Ind Ground and Estate Chen GSTIN: 33A State Name Stock Point: IFB INE C/o Amrutha Village,Pudu District Thir Tamil Nadu GSTIN: 33/	ress: First Floo nnai 6000 AAC16561 & Code: 1 DUSTF DUSTF Julaingeswar Jukuppm Al uvallur Ch India AAAC1656	s Limiteo r, B14 Thiru 32 INDIA R1Z4 ^a amil Nadu 3 RIES LT a Warehousi amathi Post, aennai 60005	d, Chennai Vi Ka Industrial Es 3 D, ing LLP Plot No. 4 Thiruvallur High F 2	tate Guindy Indust 0,Ayilachery	rial Invoice Transp Transp LR Nut Gross Challau PO De Name Darl Survey Tamil 1 State N	e Date: 29.10.3 orter Name: ort Mode: mber: Weight: 642.0 n Details: 2011 tails : VPM of Consignee ing Digit y no.104/1A 1 Vadu India 60 Jame & Code:	al World (p) L st & 3rd floor Trichy C) 024 Sales _td			Nagar (Villup	uram) Vill	upuram
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	C	GST	SGST	/UTGST	IG	δT
1 2	8903287031069 8903287031311	SENORITA BXN 6512 SENATOR PLUS MSC 8014 SSL	VPMGOD1- BDW VPMGOD1- BDW	84501100 84501100	3.000 3.000	PCS PCS	29,144.07 41,855.93	87,432.21 125,567.79	- 4301.66 - 6177.94		67,392.75 96,787.65	9.00		Rate 9.00 9.00	Amount 6,065.35 8,710.89	Rate /	0.0 0.0
3	8903287031397	ELITE MBN 7012HK Freight Charges	VPMGOD1- BDW	84501100	3.000	PCS	32,957.63	98,872.89	- 4864.55	- 17797.12	76,211.22			9.00	6,859.01	0%	0.0
		Total			9.000		_	0.00			0.00	9.00	0.00	9.00	21,635.25	0.00	0.00
SGST/UT	GST Amount (in words	NTY ONE THOUSAND SIX HUNDRED TH): TWENTY ONE THOUSAND SIX HUND KH EIGHTY THREE THOUSAND SIX HUN	RED THIRTY F	IVE RUPEES TWENT	Y FIVE PA	AISE ONLY						Total CG	ST/UTGST				40,391.62 21,635.25 21,635.25 83,662.12
S.No.	Material Code	Description of Goods/ S	Services	Quantity						Se	rial Nos.						00,002.12
Declarati Declared (E&OE) Terms & Certified order by unless th	on: that this invoice shows Conditions: that the goods are rece us and we are liable to ere is any manufacturin	Inder reverse charge basis - No the actual price of the goods and all the p ived correctly and in good condition. We c pay the value thereof to the company as p ig defect. Any such defects will be intimate if payment is not received within the due c	particulars are tr partify that the g er terms ruling ed to the compa	oods received under th	take not to	return good	s to the company								dustries I Signat		
				1 of 2				: ا لت :		- 9- 49-91-7 1810-7 U.V	112_0493186_7**#40#\$3**C						

Ι	FB	A	nnexure	e To Tax Invoice	ORIGINAL FOR RECIPIENT EWB No : 541726923531			
Regd Offi Phone No Website of PAN : AA Name Darlin 3/2 Offic 0416-420 State Nam PAN No :	& Email : www.ifbappliances.c ACI6561R CIN : L51109WE of Customer (Bill g Digital World (p	KOLKATA - 700088 INDIA com verna@ifbglobal.com 31974PLC029637 ed to):) Ltd RE Vellore Tamil Nadu India 632001 Phone No	Ground au Estate Cf GSTIN: 33 State Nan Stock Poin IFB IN C/o Amrut Village,Pt District T Tamil Nac GSTIN : 3	Industries Limited, Chennai nd First Floor, B14 Thiru Vi Ka Industrial Estate Guindy Industrial hennai 600032 INDIA 3AAACI6561R1Z4 ne & Code: Tamil Nadu 33 nt: JDUSTRIES LTD, thalingeswara Warehousing LLP Plot No. 40,Ayilachery Judkuppm Alamathi Post, Thiruvallur High Road 'hiruvallur Chennai 600052	Invoice No. : 3000409404 Invoice Date: 29.10.2024 Time: 21:38:49 Transporter Name: Transport Mode: LR Number: Gross Weight: 642.000 Net Wt.: 603.000 Challan Details: 2012032262 29.10.2024 PO Details : VPMGOD1-BDW 29.10.2024 Sales Order: 15660997 Name of Consignee (Shipped to): Darling Digital World (p) Ltd Survey no.104/1A 1st & 3rd floor Trichy Opp.New Court Complex Kamala Nagar (Villupuram) Villupuram Tamil Nadu India 605602 State Name & Code: Tamil Nadu 33 GSTIN/UIN : 33AACCD2602E1ZG			
1	8903287031069	SENORITA BXN 6512	3.000	(0310692410140041H9, 0310692410140194C8, 0310692	410140197G1)			
2	8903287031311	SENATOR PLUS MSC 8014 SSL	3.000	(0313112406030071Q7, 0313112406030083Q5, 0313112	406030084Q7)			
			3.000	(0313972408290005A6,0313972408290171L4,03139724	/2408290172U7)			

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



DUPLICATE TAX INVOICE

DUPLICATE FOR TRANSPORTER EWB No : 541726923531

		5e9013a4ddbe714dfc7da2321cf95b	12fb3751ed2e			114458	Ack Date: 2024	-10-29 21:43:00									
Regd Off Phone N Website PAN : A Name Darlir 3/2 Offic 0416-420 State Na PAN No	o: Fax: & Email : www.ifbapplia AACl6561R CIN : L51 e of Customer ng Digital Worl yers Line VELLORE V 02022 Mobile No 99446 me & CodeTamil Nadu	OAD , KOLKATA - 700088 INDIA ances.com verna@ifbglobal.com 109WB1974PLC029637 (Billed to): Id (p) Ltd /ELLORE Vellore Tamil Nadu India 63200 548422)1 Phone No	Ground and Estate Che GSTIN: 33A State Name Stock Point IFB INI C/o Amruth: Village,Pud District Thi Tamil Nadu GSTIN : 33	Ustries First Floo nnai 6000: AACI6561 & Code: T DUSTF DUSTF alingeswar ukuppm Al ruvallur Ch India AAACI656	r, B14 Thiru N 32 INDIA IR1Z4 Famil Nadu 33 RIES LT ra Warehousii lamathi Post, nennai 600053	3 D, ng LLP Plot No. 40 Thiruvallur High R 2		Invoice Transp Transp LR Nur Gross V Challar PO Det Name o Darl i Survey Tamil N State N	e Date: 29.10.2 porter Name: port Mode: mber: Weight: 642.00 n Details: 2012 ttails : VPMo of Consignee (ling Digita	al World (p) L st & 3rd floor Trichy O 5602 Tamil Nadu 33	024 Sales .td			Nagar (Villupi	ıram) Vil	upuran
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	
1	8903287031069	SENORITA BXN 6512	VPMGOD1-	84501100	3.000	PCS		07 (00 6)	4004.00	45707.02		Rate	Amount	Rate	Amount		Amou
2	8903287031311	SENATOR PLUS MSC 8014 SSL	BDW VPMGOD1- BDW	84501100	3.000	PCS	29,144.07 41,855.93	87,432.21 125,567.79	- 4301.66 - 6177.94		67,392.75 96,787.65	9.00 9.00	6,065.35 8,710.89	9.00 9.00	6,065.35 8,710.89	0% 0%	0
3	8903287031397	ELITE MBN 7012HK	VPMGOD1- BDW	84501100	3.000	PCS	32,957.63	98,872.89	- 4864.55	- 17797.12	76,211.22	9.00	6,859.01	9.00	6,859.01	0%	0
		Freight Charges	•				•	0.00			0.00	9.00	0.00	9.00	0.00	0.00	0
		Total			9.000								21,635.25		21,635.25		
	. ,	NTY ONE THOUSAND SIX HUNDRED T										Total CG	able value ST ST/UTGST				240,391. 21,635.
																	21,635
Net Amo	unt(in words): TWO LAI	KH EIGHTY THREE THOUSAND SIX HU	INDRED SIXTY	WO RUPEES TWEL	VE PAISE	ONLY						Net Amou	unt				
S.No.	Material Code	KH EIGHTY THREE THOUSAND SIX HU Description of Goods/ under reverse charge basis - No	Services	WO RUPEES TWEL	VE PAISE	ONLY				Se	rial Nos.	Net Amou	unt				283,662

Ι	FB	A	nnexure	To Tax Invoice	DUPLICATE FOR TRANSPORTER EWB No : 541726923531			
Regd Offi Phone No Website of PAN : AA Name Darlin 3/2 Offic 0416-420 State Nam PAN No :	& Email : www.ifbappliances.o AACl6561R CIN : L51109WI e of Customer (Bill ng Digital World (p	KOLKATA - 700088 INDIA com verna@ifbglobal.com B1974PLC029637 led to):) Ltd RE Vellore Tamil Nadu India 632001 Phone No	Ground and Estate Chei GSTIN: 33A State Name Stock Point: IFB INE C/o Amrutha Village,Pudu District Thir Tamil Nadu GSTIN: 33	Ustries Limited, Chennai I First Floor, B14 Thiru Vi Ka Industrial Estate Guindy Industrial nnai 600032 INDIA VAACI6561R1Z4 * Code: Tamil Nadu 33 : DUSTRIES LTD, alingeswara Warehousing LLP Plot No. 40,Ayilachery ukuppm Alamathi Post, Thiruvallur High Road ruvallur Chennai 600052	Invoice No. : 3000409404 Invoice Date: 29.10.2024 Time: 21:38:49 Transporter Name: Transport Mode: LR Number: Gross Weight: 642.000 Net Wt.: 603.000 Challan Details: 2012032262 29.10.2024 PO Details : VPMGOD1-BDW 29.10.2024 Sales Order: 15660997 Name of Consignee (Shipped to): Darling Digital World (p) Ltd Survey no.104/1A 1st & 3rd floor Trichy Opp.New Court Complex Kamala Nagar (Villupuram) Villupuram Tamil Nadu India 605602 State Name & Code: Tamil Nadu 33 GSTIN/UIN : 33AACCD2602E1ZG			
1	8903287031069	SENORITA BXN 6512	3.000	(0310692410140041H9, 0310692410140194C8, 03106924	410140197G1)			
2	8903287031311	SENATOR PLUS MSC 8014 SSL	3.000	(0313112406030071Q7, 0313112406030083Q5, 0313112	406030084Q7)			
			3.000	(0313972408290005A6,0313972408290171L4,03139724	2408290172U7)			

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



DUPLICATE TAX INVOICE

TRIPLICATE FOR SUPPLIER EWB No : 541726923531

	092b4c1b45d1c0ac5	5e9013a4ddbe714dfc7da2321cf95b12	2fb3751ed2eb	oe1d Ac	ck No: 152	419687	114458	Ack Date: 2024	-10-29 21:43:00									
Regd Of Phone N Website PAN : A Name J2 Offic 0416-42 State Na PAN No	lo: Fax: & Email : www.ifbapplia AACl6561R CIN : L51 ⁻ e of Customer ng Digital Worl pers Line VELLORE VI 02022 Mobile No 99446 ime & CodeTamil Nadu :	DAD , KOLKATA - 700088 INDIA ances.com verna@ifbglobal.com 109WB1974PLC029637 (Billed to): d (p) Ltd ELLORE Vellore Tamil Nadu India 632001 148422	Phone No	IF Gi Gi St St St C Vi D Ta Gi	Ground and F Estate Chenr GSTIN: 33AA State Name & Stock Point: FB IND C/o Amruthali	ISTRIES First Floor nai 60003 ACI65611 & Code: Tri USTR ingeswara kuppm Ala vallur Cha ndia AACI656	r, B14 Thiru N B2 INDIA R1Z4 amil Nadu 33 RIES LT a Warehousii amathi Post, ennai 600052 1R1Z4	3 D, ng LLP Plot No. 41 Thiruvallur High F 2		rial Invoice Transp Transp LR Nur Gross V Challar PO Del Name o Darl Survey Tamil N State N	e Date: 29.10.2 porter Name: port Mode: mber: Weight: 642.0 n Details: 2012 tails : VPM of Consignee i ling Digit 2 y no.104/1A 1 Nadu India 605	al World (p) L st & 3rd floor Trichy O 5602 Tamil Nadu 33	024 Sales .td			Nagar (Villup	uram) Vil	lupuram
S.No.	Item Code / Cust Mat Code.	Desc of Goods/Services	Cust PO	HSN of Servi		Qty	UoM	Unit Price	Total Amount	Cash Disc.	.Trade Disc	Taxable value	CC	GST	SGST	/UTGST	IG	ST
													Rate	Amount	Rate	Amount	Rate	Amour
1	8903287031069	SENORITA BXN 6512	VPMGOD1- BDW	84501100	C	3.000	PCS	29,144.07	87,432.21	- 4301.66	6 - 15737.80	67,392.75	9.00	6,065.35	9.00	6,065.35	0%	0.
2	8903287031311	SENATOR PLUS MSC 8014 SSL	VPMGOD1- BDW	84501100	D	3.000	PCS	41,855.93	125,567.79	- 6177.94	4 - 22602.20	96,787.65	9.00	8,710.89	9.00	8,710.89	0%	0.
3	8903287031397	ELITE MBN 7012HK	VPMGOD1- BDW	84501100	D	3.000	PCS	32,957.63	98,872.89	- 4864.55	5 - 17797.12	76,211.22	9.00	6,859.01	9.00	6,859.01	0%	0.
		Freight Charges							0.00			0.00	9.00	0.00	9.00	0.00	0.00	0.
		Total				9.000								21,635.25		21,635.25		
	mount (in words): TWEN	NTY ONE THOUSAND SIX HUNDRED THI	RTY FIVE RUP	EES TWEN	NTY FIVE PA	AISE ONI	LY						Total taxa	able value ST				240,391.6 21,635.2
SGST/U	TGST Amount (in words	S): TWENTY ONE THOUSAND SIX HUNDF											Total SG	ST/UTGST unt				21,635.2 283,662.1
SGST/U	TGST Amount (in words	s): TWENTY ONE THOUSAND SIX HUNDF KH EIGHTY THREE THOUSAND SIX HUN	DRED SIXTY T								Se	rial Nos.						

	FB	A	nnexure ⁻	To Tax Invoice	TRIPLICATE FOR SUPPLIER EWB No : 541726923531			
Regd Off Phone N Website PAN : A Name Jaclin 3/2 Offic 0416-420 State Na PAN No	& Email : www.ifbappliances. AACl6561R CIN : L51109W e of Customer (Bil ng Digital World (p	KOLKATA - 700088 INDIA com verna@ifbglobal.com B1974PLC029637 led to):) Ltd RE Vellore Tamil Nadu India 632001 Phone No 2	Ground and F Estate Chen GSTIN: 33AA State Name & Stock Point: IFB IND C/o Amruthal Village,Puduł District Thriu Tamil Nadu II GSTIN : 33A	Istries Limited, Chennai First Floor, B14 Thiru Vi Ka Industrial Estate Guindy Industrial nai 600032 INDIA ACI6561R1Z4 & Code: Tamil Nadu 33 USTRIES LTD, ingeswara Warehousing LLP Plot No. 40,Ayilachery kuppm Alamathi Post, Thiruvallur High Road wallur Chennai 600052	Invoice No. : 3000409404 Invoice Date: 29.10.2024 Time: 21:38:49 Transporter Name: Transport Mode: LR Number: Gross Weight: 642.000 Net Wt.: 603.000 Challan Details: 2012032262 29.10.2024 PO Details : VPMGOD1-BDW 29.10.2024 Sales Order: 15660997 Name of Consignee (Shipped to): Darling Digital World (p) Ltd Survey no.104/1A 1st & 3rd floor Trichy Opp.New Court Complex Kamala Nagar (Villupuram) Villupuram Tamil Nadu India 605602 State Name & Code: Tamil Nadu 33 GSTIN/UIN : 33AACCD2602E1ZG			
1	8903287031069	SENORITA BXN 6512	3.000	(0310692410140041H9, 0310692410140194C8, 03106924	10140197G1)			
2	8903287031311	SENATOR PLUS MSC 8014 SSL	3.000	(0313112406030071Q7, 0313112406030083Q5, 03131124	406030084Q7)			
3 8903287031397 ELITE MBN 7012HK			3.000	(0313972408290005A6,0313972408290171L4,03139724	·			

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