



# DUPLICATE TAX INVOICE

ORIGINAL FOR RECIPIENT

EWB No : 541726923586

IRN: 652bd622ceb308f6f2837362012d81fea9ac60b362981079c1597770f6a8dd63 Ack No: 152419687114537 Ack Date: 2024-10-29 21:43:00

**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

**Name of Customer (Billed to):**  
**Darling Digital World (p) Ltd**  
3/2 Officers Line VELLORE VELLORE Vellore Tamil Nadu India 632001 Phone No  
0416-4202022 Mobile No 9944648422  
State Name & Code Tamil Nadu 33  
PAN No : AACCD2602E GSTIN/UIN : 33AACCD2602E1ZG  
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. : 3000409408**  
Invoice Date: 29.10.2024 Time: 21:41:15  
Transporter Name:  
Transport Mode:  
LR Number:  
Gross Weight: 309.000 Net Wt.: 266.000  
Challan Details: 2012032273 29.10.2024  
PO Details : VPMGOD1 29.10.2024 Sales Order: 15661001  
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

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	8903287027833	TL751MS2S	VPMGOD1	84501100	5.000	PCS	21,720.34	108,601.70	- 5408.36	- 18462.29	84,731.05	9.00	7,625.79	9.00	7,625.79	0%	0.00
2	8903287032653	TL900NB2S	VPMGOD1	84501100	3.000	PCS	26,008.47	78,025.41	- 3885.67	- 13264.32	60,875.42	9.00	5,478.79	9.00	5,478.79	0%	0.00
		Freight Charges						0.00			0.00	9.00	0.00	9.00	0.00	0.00	0.00
		<b>Total</b>			<b>8.000</b>								<b>13,104.58</b>		<b>13,104.58</b>		

Freight charges (in words): NIL ONLY

CGST Amount (in words): THIRTEEN THOUSAND ONE HUNDRED FOUR RUPEES FIFTY EIGHT PAISE ONLY

SGST/UTGST Amount (in words): THIRTEEN THOUSAND ONE HUNDRED FOUR RUPEES FIFTY EIGHT PAISE ONLY

Net Amount (in words): ONE LAKH SEVENTY ONE THOUSAND EIGHT HUNDRED FIFTEEN RUPEES SIXTY THREE PAISE ONLY

Total taxable value	145,606.47
Total CGST	13,104.58
Total SGST/UTGST	13,104.58
Net Amount	171,815.63

S.No.	Material Code	Description of Goods/ Services	Quantity	Serial Nos.
1	8903287027833	TL751MS2S	5.000	( 0278332410260077P2, 0278332410260079R4, 0278332410260088K9, 0278332410260092K9, 0278332410260135P2 )
2	8903287032653	TL900NB2S	3.000	( 0326532410160471F3, 0326532410160489D7, 0326532410170458Y9 )

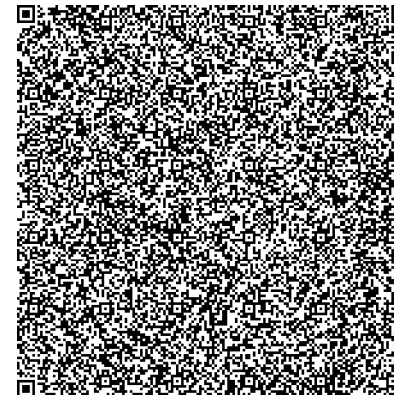
Whether tax is payable under reverse charge basis - No

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



# DUPLICATE TAX INVOICE

DUPLICATE FOR TRANSPORTER  
EWB No : 541726923586

IRN: 652bd622ceb308f6f2837362012d81fea9ac60b362981079c1597770f6a8dd63 Ack No: 152419687114537 Ack Date: 2024-10-29 21:43:00

**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

**Name of Customer (Billed to):**  
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3/2 Officers Line VELLORE VELLORE Vellore Tamil Nadu India 632001 Phone No  
0416-4202022 Mobile No 9944648422  
State Name & Code Tamil Nadu 33  
PAN No : AACCD2602E GSTIN/UIN : 33AACCD2602E1ZG  
Place of Supply: Tamil Nadu

Branch Address:  
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GSTIN : 33AAACI6561R1Z4  
State Name & Code: Tamil Nadu 33

**Invoice No. : 3000409408**  
Invoice Date: 29.10.2024 Time: 21:41:15  
Transporter Name:  
Transport Mode:  
LR Number:  
Gross Weight: 309.000 Net Wt.: 266.000  
Challan Details: 2012032273 29.10.2024  
PO Details : VPMGOD1 29.10.2024 Sales Order: 15661001  
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GSTIN/UIN : 33AACCD2602E1ZG

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		Freight Charges						0.00			0.00	9.00	0.00	9.00	0.00	0.00	0.00
		<b>Total</b>			<b>8.000</b>								<b>13,104.58</b>		<b>13,104.58</b>		

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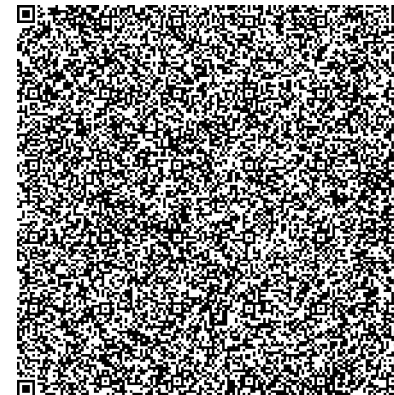
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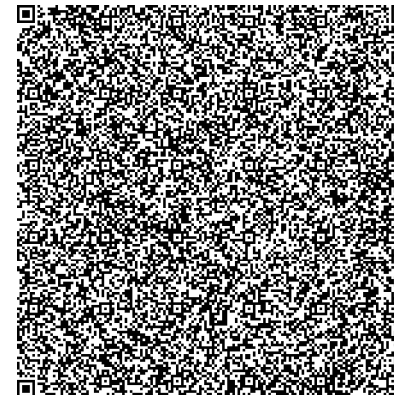
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