



## TAX INVOICE

ORIGINAL FOR RECIPIENT  
EWB No : 591793064123

IRN: 4409b4b4820efceba402f7a5599a82bc63324d14f0b32763cbe5785b32f47d5a Ack No: 152521168816828 Ack Date: 2025-03-27 11:43:00

## 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):

## 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 & CodeTamil Nadu 33  
PAN No :AAICS8948L GSTIN/UIN : 33AAICS8948L1ZN  
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:  
Coimbatore Marketing Branch (NEW),  
84/1, Aadhavan Industrial Estate, Athipalayam Road, Chinnavedampatti,  
Coimbatore 641049  
Tamil Nadu India  
GSTIN : 33AAACI6561R1Z4  
State Name & Code: Tamil Nadu 33

## Invoice No. : 3000421827

Invoice Date: 27.03.2025 Time: 11:35:59  
Transporter Name:  
Transport Mode:  
LR Number:  
Gross Weight: 76.000 Net Wt.: 71.000  
Challan Details: 2012429360 15.03.2025  
PO Details : 240274413 15.03.2025 Sales Order: 15805029  
Name of Consignee (Shipped to):

## Sathya Agencies Pvt Ltd

NO: 97/2B, Annai Kasthuribha Kalyana Man Ayyothiyapattinam, Masinaickenpatty AYODHIYAPATTINAM  
SALEM AYODHIYAPATTINAM Tamil Nadu India 636103 Phone No 9003042985 Mobile No 9003042985  
EMAIL murugan.k@sathya.org  
State Name & Code: Tamil Nadu 33

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	8903287033285	ELITE BXN 7012HK CMS	240274413	84501100	1.000	PCS	33,008.47	33,008.47	- 790.67	- 6652.97	25,564.83	9.00	2,300.83	9.00	2,300.83	0%	0.00
		Freight Charges						0.00			0.00	9.00	0.00	9.00	0.00	0.00	0.00
		Total			1.000								2,300.83		2,300.83		

Freight charges (in words): NIL ONLY

CGST Amount (in words): TWO THOUSAND THREE HUNDRED RUPEES EIGHTY THREE PAISE ONLY

SGST/UTGST Amount (in words): TWO THOUSAND THREE HUNDRED RUPEES EIGHTY THREE PAISE ONLY

Net Amount(in words): THIRTY THOUSAND ONE HUNDRED SIXTY SIX RUPEES FORTY NINE PAISE ONLY

S.No.	Material Code	Description of Goods/ Services	Quantity	Serial Nos.
1	8903287033285	ELITE BXN 7012HK CMS	1.000	( 0332852501240231D4 )

## Whether tax is payable under reverse charge basis - No

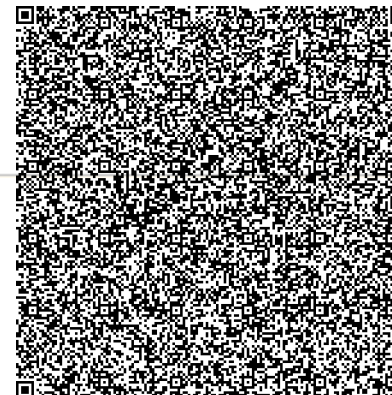
## Declaration:

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

(E&amp;OE)

## Terms &amp; 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



## TAX INVOICE

DUPLICATE FOR TRANSPORTER

EWB No : 591793064123

IRN: 4409b4b4820efceba402f7a5599a82bc63324d14f0b32763cbe5785b32f47d5a Ack No: 152521168816828 Ack Date: 2025-03-27 11:43:00

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Phone No: Fax:  
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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 & CodeTamil Nadu 33  
PAN No :AAICS8948L GSTIN/UIN : 33AAICS8948L1ZN  
Place of Supply:Tamil Nadu

## Branch Address:

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Stock Point:  
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Tamil Nadu India  
GSTIN : 33AAACI6561R1Z4  
State Name & Code: Tamil Nadu 33

## Invoice No. : 3000421827

Invoice Date: 27.03.2025 Time: 11:35:59  
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Transport Mode:  
LR Number:  
Gross Weight: 76.000 Net Wt.: 71.000  
Challan Details: 2012429360 15.03.2025  
PO Details : 240274413 15.03.2025 Sales Order: 15805029  
Name of Consignee (Shipped to):

## Sathya Agencies Pvt Ltd

NO: 97/2B, Annai Kasthuribha Kalyana Man Ayyothiyapattinam, Masinaickenpatty AYODHIYAPATTINAM  
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		Total			1.000								2,300.83		2,300.83		

Freight charges (in words): NIL ONLY

CGST Amount (in words): TWO THOUSAND THREE HUNDRED RUPEES EIGHTY THREE PAISE ONLY

SGST/UTGST Amount (in words): TWO THOUSAND THREE HUNDRED RUPEES EIGHTY THREE PAISE ONLY

Net Amount(in words): THIRTY THOUSAND ONE HUNDRED SIXTY SIX RUPEES FORTY NINE PAISE ONLY

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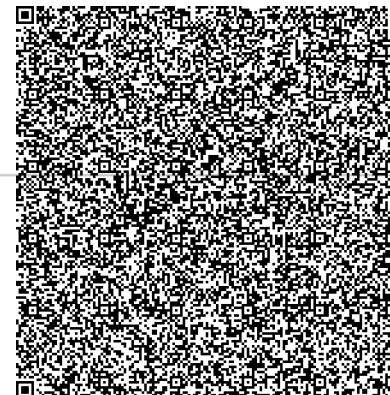
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For IFB Industries Ltd

Authorized Signatory



## TAX INVOICE

TRIPLICATE FOR SUPPLIER

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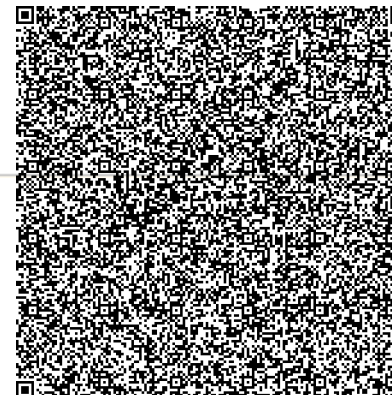
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