



TAX INVOICE

ORIGINAL FOR RECIPIENT

EWB No : 541793063745

IRN: 2d4620ff06d3dacdbceae89873c9a81c5ae61c5e8f714417bdf9450caa4b34f4 Ack No: 152521168817571 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. : 3000421835

Invoice Date: 27.03.2025 Time: 11:36:30
Transporter Name:
Transport Mode:
LR Number:
Gross Weight: 80.000 Net Wt.: 75.000
Challan Details: 2012429369 15.03.2025
PO Details : 240274422 15.03.2025 Sales Order: 15805035
Name of Consignee (Shipped to):

Sathya Agencies Pvt Ltd Sathya Agencies Pvt Ltd

NO: 486/1A1B, Bellal Garden Salem Main Road, KAVERIPATTINAM CHOWTAHALLI DHARMAPURI
KRISHNAGIRI Tamil Nadu India 635112 Phone No 7845004985 Mobile No 7845004985 EMAIL
salkvp1@email.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	8903287030291	EXECUTIVE BXN 9014K	240274422	84501100	1.000	PCS	39,737.29	39,737.29	- 952.90	- 7973.82	30,810.57	9.00	2,772.95	9.00	2,772.95	0%	0.00
		Freight Charges										9.00	0.00	9.00	0.00	0.00	0.00
		Total			1.000								2,772.95		2,772.95		

Freight charges (in words): NIL ONLY

CGST Amount (in words): TWO THOUSAND SEVEN HUNDRED SEVENTY TWO RUPEES NINETY FIVE PAISE ONLY

SGST/UTGST Amount (in words): TWO THOUSAND SEVEN HUNDRED SEVENTY TWO RUPEES NINETY FIVE PAISE ONLY

Net Amount(in words): THIRTY SIX THOUSAND THREE HUNDRED FIFTY SIX RUPEES FORTY SEVEN PAISE ONLY

S.No.	Material Code	Description of Goods/ Services	Quantity	Serial Nos.
1	8903287030291	EXECUTIVE BXN 9014K	1.000	(0302912503050022T8)

Whether tax is payable under reverse charge basis - No

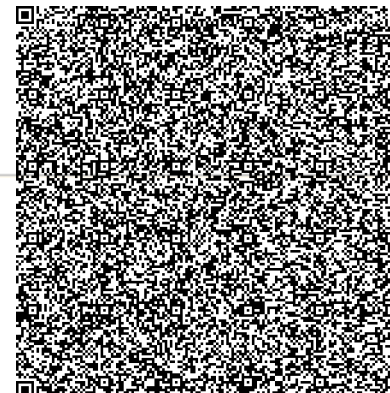
Declaration:

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



TAX INVOICE

DUPLICATE FOR TRANSPORTER

EWB No : 541793063745

IRN: 2d4620ff06d3dacdbceae89873c9a81c5ae61c5e8f714417bdf9450caa4b34f4 Ack No: 152521168817571 Ack Date: 2025-03-27 11:43:00

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PAN : AAACI6561R CIN : L51109WB1974PLC029637

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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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Tamil Nadu India
GSTIN : 33AAACI6561R1Z4
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Invoice No. : 3000421835

Invoice Date: 27.03.2025 Time: 11:36:30
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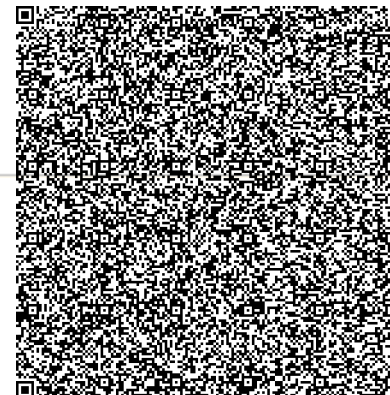
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Authorized Signatory



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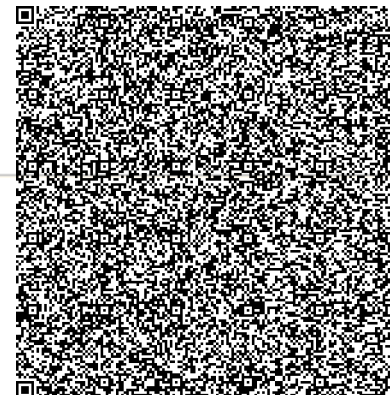
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