



## TAX INVOICE

ORIGINAL FOR RECIPIENT  
EWB No : 571793063559

IRN: 34265124c34bb44ab839128f61278487038f4bb7f5f21583a3096092f8a4c717 Ack No: 152521168818242 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. : 3000421840

Invoice Date: 27.03.2025 Time: 11:36:54  
Transporter Name:  
Transport Mode:  
LR Number:  
Gross Weight: 80.000 Net Wt.: 75.000  
Challan Details: 2012429380 15.03.2025  
PO Details : 240274428 15.03.2025 Sales Order: 15805044  
Name of Consignee (Shipped to):

## SATHYA AGENCIES PVT. LTD

No.1/339, Santhur Main Road Pochempalli POCHAMPALLI (KRISHNAGIRI) DHARMAPURI KRISHNAGIRI  
Tamil Nadu India 635206 Phone No 7418796985 Mobile No 7418796985 EMAIL salpmp1@sathya.org  
State Name & Code: Tamil Nadu 33  
GSTIN/UIN : 33AAICS8948L1ZN

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	240274428	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	( 0302912503050019K3 )

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

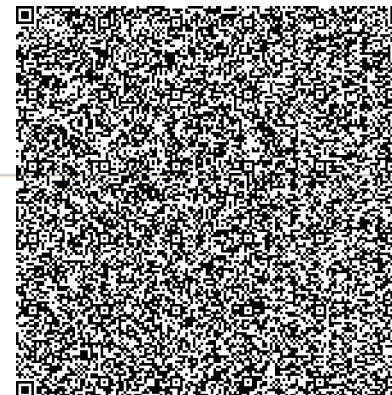
## Declaration:

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 : 571793063559

IRN: 34265124c34bb44ab839128f61278487038f4bb7f5f21583a3096092f8a4c717 Ack No: 152521168818242 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. : 3000421840

Invoice Date: 27.03.2025 Time: 11:36:54  
Transporter Name:  
Transport Mode:  
LR Number:  
Gross Weight: 80.000 Net Wt.: 75.000  
Challan Details: 2012429380 15.03.2025  
PO Details : 240274428 15.03.2025 Sales Order: 15805044  
Name of Consignee (Shipped to):

## SATHYA AGENCIES PVT. LTD

No.1/339, Santhur Main Road Pochempalli POCHAMPALLI (KRISHNAGIRI) DHARMAPURI KRISHNAGIRI  
Tamil Nadu India 635206 Phone No 7418796985 Mobile No 7418796985 EMAIL salpmp1@sathya.org  
State Name & Code: Tamil Nadu 33  
GSTIN/UIN : 33AAICS8948L1ZN

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	
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		Freight Charges						0.00			0.00	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	( 0302912503050019K3 )

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

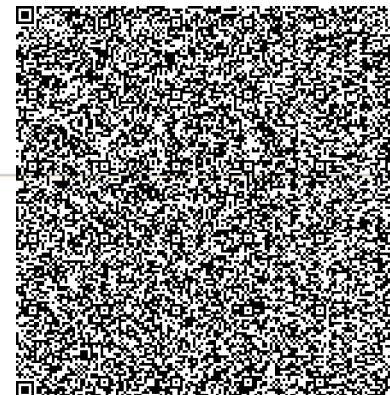
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For IFB Industries Ltd

Authorized Signatory



## TAX INVOICE

TRIPLICATE FOR SUPPLIER

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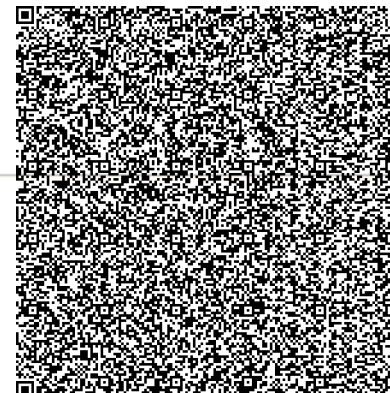
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