

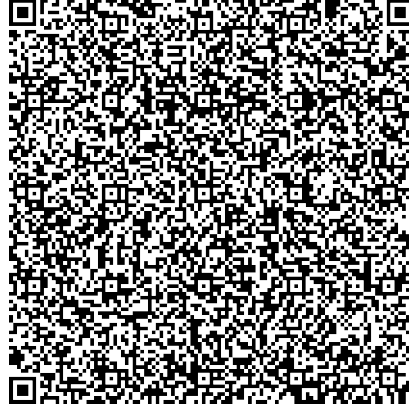
TAX INVOICE

Crompton

Crompton Greaves Consumer Electricals Limited

SURVEY NO. 266/3,266/4A
VAYANALLUR B VILLAGE, CHOKANNALLUR,
THIRUVALLUR DISTRICT
, 600072
www.crompton.co.in

GST Registration No. : 33AAFCC9473R2ZV
Tax is payable on RCM : NO
IRN No 6350ae932d5157004ae328f54e8853ea6d
3a7fd4afa2b56d0a5318f8756b8465



Invoice Sr. No. : 440338696	Original for Recipient
Invoice Date : 07.11.2025	Inco Terms : FOB MAYILADUTHURAI
Delivery No. : 4016725278	Transporter Name : PON PURE
Shipment Document No. : 10760399	Vehicle / Wagon No. : TN13AM6814
Sales Order Number : 5693780	Mode of Transport :
Payments Terms : 42 Day Credit-CD App as policy	LR/RR No. : 2008632601126 8.11.2025
	Customer PO No & Date : Tele Order , 07.11.2025
	No. of Package :
	Gross Weight : 38.120 KG
	Volume : 5.960 FT3
	E Way Bill No. 521904568145

Place Of Supply	Address of Delivery
Name : VENTURE DISTRIBUTIONS	Name : VENTURE DISTRIBUTIONS
Customer Code : 126301	Customer Code : 126301
State : 33 , Tamil Nadu	State : 33 , Tamil Nadu
Phone No. : 9626172199	Phone No. : 9626172199
GST Number : 33CRZPS3143Q2ZQ	GST Number : 33CRZPS3143Q2ZQ
Address : VENTURE DISTRIBUTIONS NO 17 II FLOOR PATTAMANGALA STREET NEAR VAIRAM HOSPITAL & CITY MEGA MALL MAYILADUTHURAI NAGAPATTINAM 609001	Address : VENTURE DISTRIBUTIONS NO 17 II FLOOR PATTAMANGALA STREET NEAR VAIRAM HOSPITAL & CITY MEGA MALL MAYILADUTHURAI NAGAPATTINAM 609001

Sr. No	Description Of Goods	HSN/SAC Code	Qty&UOM	Rate (INR)	Disc (Rs/%)	Trans. Value	GST (Amount in INR)				Total (INR)
				Per Unit		(INR)	Rate (%)	CGST Amount	SGST Amount	IGST Amount	
1	LDLSRS20-WW , LASER RAY SMILE 20W WW BATTEN ,Stor.Loc:2000 Handling Chrg (1.05 %) 106.51	940511	120 NOS	107.00	21.00- %	10,250.11	CGST:9.00% SGST:9.00%	922.51	922.51	0.00	12,095.13
2	LSDRSTYL-12W-CDL , STAR STYLUS SURFACE PANEL ROUND 12W CDL ,Stor.Loc:2000 Handling Chrg (1.05 %) 99.54	940510	40 NOS	300.00	21.00- %	9,579.54	CGST:9.00% SGST:9.00%	862.16	862.16	0.00	11,303.86
3	LSDSSTYL-12W-CDL , STAR STYLUS SURFACE PANEL SQUARE 12W CDL ,Stor.Loc:2000 Handling Chrg (1.05 %) 49.77	940510	20 NOS	300.00	21.00- %	4,789.77	CGST:9.00% SGST:9.00%	431.08	431.08	0.00	5,651.93
4	LSTSPR10-CLR , LED GALAXY SPARKLE LIGHT 10M MULTICLR ,Stor.Loc:2000 Handling Chrg (1.05 %) 31.94	940511	10 NOS	385.00	21.00- %	3,073.44	CGST:9.00% SGST:9.00%	276.61	276.61	0.00	3,626.66

Certified that the particulars given above are true and correct	FOR CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED
Certified that the particulars given are true & correct and the amount indicated represents the amount actually charged and there is no flow of any additional consideration directly or indirectly from the Recipient.	Authorized Signatory

Note: We take no responsibility for loss, breakages or shortage of weight after the goods have been handed over to the carrier. Any complaints as to quality must be made immediately upon receipt of goods. Payment can also be made through UPI at "cromptongreaves@icici" or by Rupay Debit Card or by using QR Code.

CGCEL Privacy Policy: You are requested to please refer to CGCEL's Customer & Supplier Privacy Policy available on CGCEL's website www.crompton.co.in to understand and familiarise yourself with CGCEL's Privacy Policy towards its business partners with respect to sharing of personal data & information. Reg.Office:CROMPTON GREAVES CONSUMERS ELECTRICALS LTD., 05GBD, GODREJ BUSINESS DISTRICT, PIROJSHANAGAR, VIKHROLI (WEST), MUMBAI, MAHARASHTRA - 400079. PAN NO: AAFCC9473R CIN NO: L31900MH2015PLC262254

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								2,768.97	2,768.97		

Invoice Amount : Thirty Six Thousand Three Hundred Four Rupees Twenty Four Paise Only **Total (INR) : 36,304.24**

Certified that the particulars given above are true and correct Certified that the particulars given are true & correct and the amount indicated represents the amount actually charged and there is no flow of any additional consideration directly or indirectly from the Recipient.		FOR CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED Authorized Signatory
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