

TAX INVOICE

Crompton

Crompton Greaves Consumer Electricals Limited

SURVEY NO. 266/3,266/4A

VAYANALLUR B VILLAGE, CHOKANNALLUR,

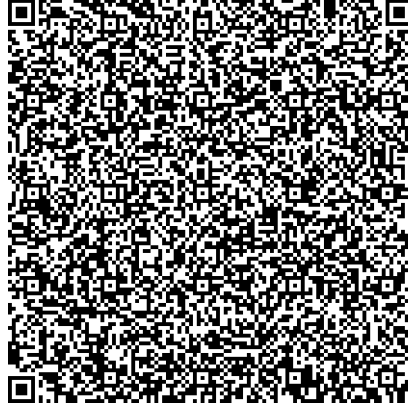
THIRUVALLUR DISTRICT

,600072

www.crompton.co.in

GST Registration No. : 33AAFCC9473R2ZV

Tax is payable on RCM : NO

IRN No e8b7edb3efa4619c14d10808bbf8bc4cb7
0ba8c3390f33396226bdef7bf19d96

Invoice Sr. No. : 440338686 Invoice Date : 07.11.2025 Delivery No. : 4016725265 Shipment Document No. : 10760399 Sales Order Number : 5693055 Payments Terms : 42 Day Credit-CD App as policy						Original for Recipient					
						Inco Terms : FOB TIRUVANNAMALAI Transporter Name : PON PURE Vehicle / Wagon No. : TN13AM6814 Mode of Transport : LR/RR No. : 2008632601125 8.11.2025 Customer PO No & Date : PHONE ORDER , 07.11.2025 No. of Package : Gross Weight : 190.023 KG Volume : 47.520 FT3 E Way Bill No. : 571904568070					
Place Of Supply						Address of Delivery					
Name : SRI KRISHNA TRADERS Customer Code : 115288 State : 33 , Tamil Nadu Phone No. : 9444311091 GST Number : 33BYSPB4076L1Z2 Address : BALARAMAN BAVIYA 1598/2, OPP. SISHYA MAT SCHOOL POLUR ROAD, INAM KARIYANDAL, TIRUVANNAMALAI TIRUVANNAMALAI 606604						Name : SRI KRISHNA TRADERS Customer Code : 115288 State : 33 , Tamil Nadu Phone No. : 9444311091 GST Number : 33BYSPB4076L1Z2 Address : BALARAMAN BAVIYA 1598/2, OPP. SISHYA MAT SCHOOL POLUR ROAD, INAM KARIYANDAL, TIRUVANNAMALAI TIRUVANNAMALAI 606604					

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	CFHSHS48OPW1S , 1200IM55 HS HI SPEED 48 OPL WHT 1S ,Stor.Loc:2000 Spl.Disc. (2.00- %) 413.28- Handling Chrg (1.05 %) 200.69 Add. Disc1 (5.50- %) 1136.52-	841451	12 NOS	2,870.00	40.00- %	19,314.89	CGST:9.00% SGST:9.00%	1,738.34	1,738.34	0.00	22,791.57
2	PFSTRM218BLK , PEDESTAL FAN SSTORM2 18"BLACK ,Stor.Loc:2000 Add. Disc1 (9.75- %) 4655.14- Handling Chrg (1.05 %) 442.42 Spl.Disc. (2.00- %) 954.90-	841451	15 NOS	5,305.00	40.00- %	42,577.38	CGST:9.00% SGST:9.00%	3,831.96	3,831.96	0.00	50,241.30
								5,570.30	5,570.30		

Invoice Amount : Seventy Three Thousand Thirty Two Rupees Eighty Seven Paise Only Total (INR) : 73,032.87

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