



TAX INVOICE

ORIGINAL FOR RECIPIENT

EWB No : 591850928650

IRN: 445ee93dbc2b520d5808af61180c87aecfaa5fe14764a74d37ffdb475fd0423b Ack No: 152522460688849 Ack Date: 2025-07-24 18:53:00

IFB INDUSTRIES LIMITED

Regd Office: 14,TARATOLLA ROAD , KOLKATA - 700088 INDIA
Phone No: Fax:
Website & Email :
PAN : AAACI6561R CIN : L51109WB1974PLC029637

Name of Customer (Billed to):

Surya T.v. Palace

63/a Railway Road 63/a Railway Road Kanchipuram KANCHIPURAM Kanchipuram Tamil Nadu
India 631501 Phone No 47203118 Mobile No 8838335790 Email suryakumar64@gmail.com
State Name & CodeTamil Nadu 33
PAN No :AVLPGK1089M GSTIN/UIN : 33AVLPGK1089M1Z6
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:

IFB INDUSTRIES LTD,

D34A, Uchampatti Industrial Estate Kappalur SIDCO Industrial Estate
Madurai 625008
Tamil Nadu India
GSTIN : 33AAACI6561R1Z4
State Name & Code: Tamil Nadu 33

Invoice No. : 3000432574

Invoice Date: 24.07.2025 Time: 18:45:08
Transporter Name:
Transport Mode:
LR Number:
Gross Weight: Net Wt.:
Challan Details: 2012845834 24.07.2025
PO Details : Fofo Point-Ref 24.07.2025 Sales Order: 15968500
Name of Consignee (Shipped to):

Surya T.v. Palace

63/a Railway Road 63/a Railway Road Kanchipuram KANCHIPURAM Kanchipuram Tamil Nadu India
631501 Phone No 47203118 Mobile No 8838335790 EMAIL suryakumar64@gmail.com
State Name & Code: Tamil Nadu 33
GSTIN/UIN : 33AVLPGK1089M1Z6

| 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 | 8903287711107 | Advance-Cool IFBDC-2235IKS | Fofo Point-Ref | 84182100 | 2.000 | PCS | 15,932.21 | 31,864.42 | | - 6901.70 | 24,962.72 | 9.00 | 2,246.64 | 9.00 | 2,246.64 | 0% | 0.00 |
| | | Freight Charges | | | | | | | | | | 9.00 | 0.00 | 9.00 | 0.00 | 0.00 | 0.00 |
| | | Total | | | 2.000 | | | | | | | | 2,246.64 | | 2,246.64 | | |

Freight charges (in words): NIL ONLY

CGST Amount (in words): TWO THOUSAND TWO HUNDRED FORTY SIX RUPEES SIXTY FOUR PAISE ONLY

SGST/UTGST Amount (in words): TWO THOUSAND TWO HUNDRED FORTY SIX RUPEES SIXTY FOUR PAISE ONLY

Net Amount(in words): TWENTY NINE THOUSAND FOUR HUNDRED FIFTY SIX RUPEES ONLY

| S.No. | Material Code | Description of Goods/ Services | Quantity | Serial Nos. |
|-------|---------------|--------------------------------|----------|--|
| 1 | 8903287711107 | Advance-Cool IFBDC-2235IKS | 2.000 | (1022372501222483N6, 1022372501222486P7) |

Whether tax is payable under reverse charge basis - No

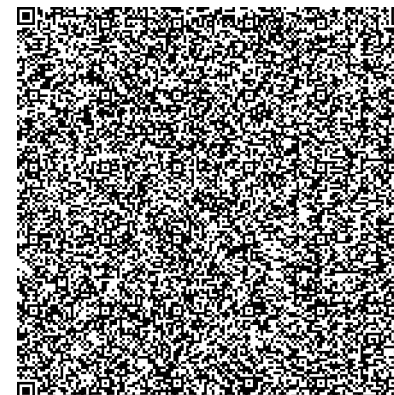
Declaration:

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 : 591850928650

IRN: 445ee93dbc2b520d5808af61180c87aecfaa5fe14764a74d37ffdb475fd0423b Ack No: 152522460688849 Ack Date: 2025-07-24 18:53:00

IFB INDUSTRIES LIMITED

Regd Office: 14,TARATOLLA ROAD , KOLKATA - 700088 INDIA

Phone No: Fax:

Website & Email :

PAN : AAACI6561R CIN : L51109WB1974PLC029637

Name of Customer (Billed to):**Surya T.v. Palace**

63/a Railway Road 63/a Railway Road Kanchipuram KANCHIPURAM Kanchipuram Tamil Nadu

India 631501 Phone No 47203118 Mobile No 8838335790 Email suryakumar64@gmail.com

State Name & CodeTamil Nadu 33

PAN No :AVLPGK1089M GSTIN/UIN : 33AVLPGK1089M1Z6

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:

IFB INDUSTRIES LTD,

D34A, Uchampatti Industrial Estate Kappalur SIDCO Industrial Estate

Madurai 625008

Tamil Nadu India

GSTIN : 33AAACI6561R1Z4

State Name & Code: Tamil Nadu 33

Invoice No. : 3000432574

Invoice Date: 24.07.2025 Time: 18:45:08

Transporter Name:

Transport Mode:

LR Number:

Gross Weight: Net Wt.:

Challan Details: 2012845834 24.07.2025

PO Details : Fofo Point-Ref 24.07.2025 Sales Order: 15968500

Name of Consignee (Shipped to):

Surya T.v. Palace

63/a Railway Road 63/a Railway Road Kanchipuram KANCHIPURAM Kanchipuram Tamil Nadu India

631501 Phone No 47203118 Mobile No 8838335790 EMAIL suryakumar64@gmail.com

State Name & Code: Tamil Nadu 33

GSTIN/UIN : 33AVLPGK1089M1Z6

| 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 | 8903287711107 | Advance-Cool IFBDC-2235IKS | Fofo Point-Ref | 84182100 | 2.000 | PCS | 15,932.21 | 31,864.42 | | - 6901.70 | 24,962.72 | 9.00 | 2,246.64 | 9.00 | 2,246.64 | 0% | 0.00 |
| | | Freight Charges | | | | | | | | | | 9.00 | 0.00 | 9.00 | 0.00 | 0.00 | 0.00 |
| | | Total | | | 2.000 | | | | | | | | 2,246.64 | | 2,246.64 | | |

Freight charges (in words): NIL ONLY

CGST Amount (in words): TWO THOUSAND TWO HUNDRED FORTY SIX RUPEES SIXTY FOUR PAISE ONLY

SGST/UTGST Amount (in words): TWO THOUSAND TWO HUNDRED FORTY SIX RUPEES SIXTY FOUR PAISE ONLY

Net Amount(in words): TWENTY NINE THOUSAND FOUR HUNDRED FIFTY SIX RUPEES ONLY

| S.No. | Material Code | Description of Goods/ Services | Quantity | Serial Nos. |
|-------|---------------|--------------------------------|----------|--|
| 1 | 8903287711107 | Advance-Cool IFBDC-2235IKS | 2.000 | (1022372501222483N6, 1022372501222486P7) |

Whether tax is payable under reverse charge basis - No

Declaration:

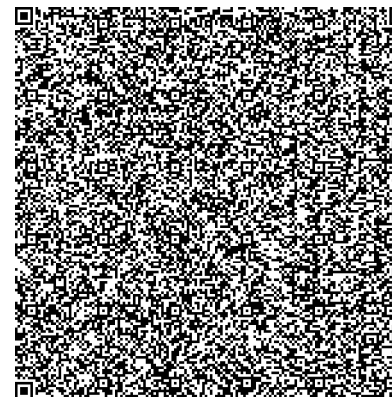
Declared that this invoice shows the actual price of the goods and all the particulars are true and correct.

(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

TRIPPLICATE FOR SUPPLIER

EWB No : 591850928650

IRN: 445ee93dbc2b520d5808af61180c87aecfaa5fe14764a74d37ffdb475fd0423b Ack No: 152522460688849 Ack Date: 2025-07-24 18:53:00

IFB INDUSTRIES LIMITED

Regd Office: 14,TARATOLLA ROAD , KOLKATA - 700088 INDIA

Phone No: Fax:

Website & Email :

PAN : AAACI6561R CIN : L51109WB1974PLC029637

Name of Customer (Billed to):

Surya T.v. Palace

63/a Railway Road 63/a Railway Road Kanchipuram KANCHIPURAM Kanchipuram Tamil Nadu

India 631501 Phone No 47203118 Mobile No 8838335790 Email suryakumar64@gmail.com

State Name & CodeTamil Nadu 33

PAN No :AVLPGK1089M GSTIN/UIN : 33AVLPGK1089M1Z6

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:

IFB INDUSTRIES LTD,

D34A, Uchampatti Industrial Estate Kappalur SIDCO Industrial Estate

Madurai 625008

Tamil Nadu India

GSTIN : 33AAACI6561R1Z4

State Name & Code: Tamil Nadu 33

Invoice No. : 3000432574

Invoice Date: 24.07.2025 Time: 18:45:08

Transporter Name:

Transport Mode:

LR Number:

Gross Weight: Net Wt.:

Challan Details: 2012845834 24.07.2025

PO Details : Fofo Point-Ref 24.07.2025 Sales Order: 15968500

Name of Consignee (Shipped to):

Surya T.v. Palace

63/a Railway Road 63/a Railway Road Kanchipuram KANCHIPURAM Kanchipuram Tamil Nadu India

631501 Phone No 47203118 Mobile No 8838335790 EMAIL suryakumar64@gmail.com

State Name & Code: Tamil Nadu 33

GSTIN/UIN : 33AVLPGK1089M1Z6

| 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 | 8903287711107 | Advance-Cool IFBDC-2235IKS | Fofo Point-Ref | 84182100 | 2.000 | PCS | 15,932.21 | 31,864.42 | | - 6901.70 | 24,962.72 | 9.00 | 2,246.64 | 9.00 | 2,246.64 | 0% | 0.00 |
| | | Freight Charges | | | | | | | | | | 9.00 | 0.00 | 9.00 | 0.00 | 0.00 | 0.00 |
| | | Total | | | 2.000 | | | | | | | | 2,246.64 | | 2,246.64 | | |

Freight charges (in words): NIL ONLY

CGST Amount (in words): TWO THOUSAND TWO HUNDRED FORTY SIX RUPEES SIXTY FOUR PAISE ONLY

SGST/UTGST Amount (in words): TWO THOUSAND TWO HUNDRED FORTY SIX RUPEES SIXTY FOUR PAISE ONLY

Net Amount(in words): TWENTY NINE THOUSAND FOUR HUNDRED FIFTY SIX RUPEES ONLY

| S.No. | Material Code | Description of Goods/ Services | Quantity | Serial Nos. |
|-------|---------------|--------------------------------|----------|--|
| 1 | 8903287711107 | Advance-Cool IFBDC-2235IKS | 2.000 | (1022372501222483N6, 1022372501222486P7) |

Whether tax is payable under reverse charge basis - No

Declaration:

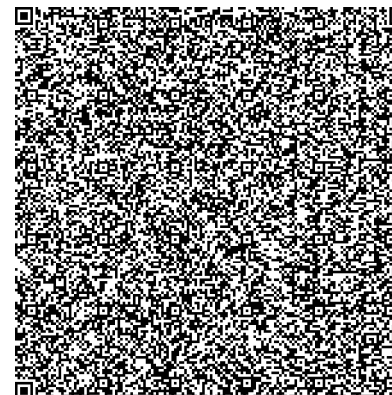
Declared that this invoice shows the actual price of the goods and all the particulars are true and correct.

(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