



## DUPLICATE TAX INVOICE

ORIGINAL FOR RECIPIENT

EWB No : 521863472411

IRN: 1327ef3c7af13a699094a2a5ec37603f22463059bdf24c79c28b9f9a3561edad Ack No: 152522738585320 Ack Date: 2025-08-18 20:33:00

## 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):

## Darling Digital World (p) Ltd

3/2 Officers Line VELLORE VELLORE Vellore Tamil Nadu India 632001 Phone No  
0416-4202022 Mobile No 9944648422

State Name &amp; CodeTamil Nadu 33

PAN No :AACCD2602E GSTIN/UIN : 33AACCD2602E1ZG

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 &amp; Code: Tamil Nadu 33

Stock Point:

## IFB INDUSTRIES LTD,

C/o Amruthalingeswara Warehousing LLP Plot No. 40,Ayilachery  
Village,Pudukuppm Alamathi Post, Thiruvallur High Road  
District Thiruvallur Chennai 600052

Tamil Nadu India

GSTIN : 33AAACI6561R1Z4

State Name &amp; Code: Tamil Nadu 33

## Invoice No. : 3000435131

Invoice Date: 18.08.2025 Time: 20:27:36

Transporter Name:

Transport Mode:

LR Number:

Gross Weight: 537.000 Net Wt.: 504.000

Challan Details: 2012920424 16.08.2025

PO Details : 512509358-VPMGOD1 16.08.2025 Sales Order: 15995948

Name of Consignee (Shipped to):

## Darling Digital World (p) Ltd

Survey no. 104/1A 1st & 3rd floor Trichy Opp.New Court Complex Kamala Nagar (Villupuram) Villupuram  
Tamil Nadu India 605602

State Name &amp; Code: Tamil Nadu 33

GSTIN/UIN : 33AACCD2602E1ZG

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	8903287031069	SENRITA BXN 6512	512509358- VPMGOD1	84501100	2.000	PCS	29,898.31	59,796.62	- 2891.15	- 11610.85	45,294.62	9.00	4,076.52	9.00	4,076.52	0%	0.00
2	8903287033254	SERENA MSN 7012K CMS	512509358- VPMGOD1	84501100	3.000	PCS	31,127.12	93,381.36	- 4594.36	- 16808.64	71,978.36	9.00	6,478.05	9.00	6,478.05	0%	0.00
3	8903287033537	EXECUTIVE OXN 9014K CMS	512509358- VPMGOD1	84501100	2.000	PCS	37,872.88	75,745.76	- 3817.59	- 12119.32	59,808.85	9.00	5,382.80	9.00	5,382.80	0%	0.00
		Freight Charges						0.00			0.00	9.00	0.00	9.00	0.00	0.00	0.00
		Total			7.000								15,937.37		15,937.37		

Freight charges (in words): NIL ONLY

CGST Amount (in words): FIFTEEN THOUSAND NINE HUNDRED THIRTY SEVEN RUPEES THIRTY SEVEN PAISE ONLY

SGST/UTGST Amount (in words): FIFTEEN THOUSAND NINE HUNDRED THIRTY SEVEN RUPEES THIRTY SEVEN PAISE ONLY

Net Amount(in words): TWO LAKH EIGHT THOUSAND NINE HUNDRED FIFTY SIX RUPEES FIFTY SEVEN PAISE ONLY

S.No.	Material Code	Description of Goods/ Services	Quantity	Serial Nos.
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## Whether tax is payable under reverse charge basis - No

## Declaration:

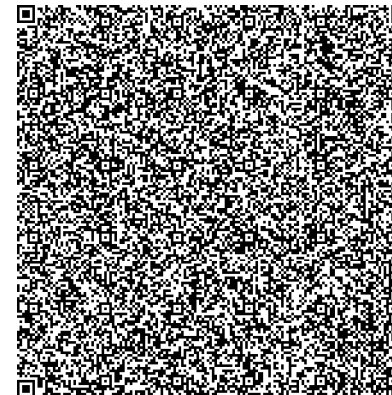
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(E&amp;OE)

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For IFB Industries Ltd

Authorized Signatory



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LR Number:  
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PO Details : 512509358-VPMGOD1 16.08.2025 Sales Order: 15995948  
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GSTIN/UIN : 33AACCD2602E1ZG

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DUPLICATE FOR TRANSPORTER

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GSTIN/UIN : 33AACCD2602E1ZG

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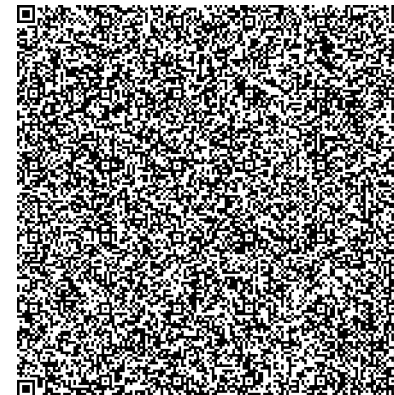
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EWB No : 521863472411

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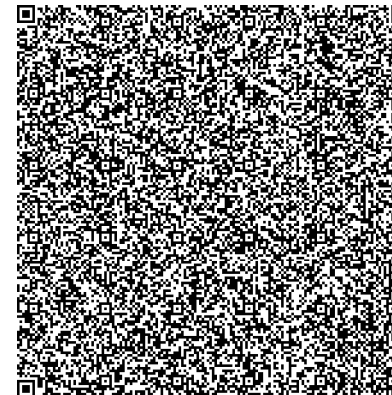
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