

V-GUARD INDUSTRIES LIMITED

Survey No. 3/1, 2, 1A, 1B, 1C, 3/4A & 4B, Aylachery Village, Fudukuppam, Alathani
 Post, Thiruvallur District, Chennai-600052 Tamil Nadu, India
 Office At: 241-A, Mettupalayam Road, Sabarva Mission
 Post, Coimbatore-641043 Tamil Nadu, India

100290

V-GUARD

1550 B

Invoice Number: 2014005872 CIN: L31200KL1995PLC010610
 Invoice Date: 30.12.2020 GSTIN: 33AAACV5492Q1ZP
 PO Number: Dec20201725 PAN: AAACV5492Q
 PO Date: 29.12.2020 EWB No: 541228507523
 Due Date: 08.02.2021 EWB: 31.12.2020

ORIGINAL FOR RECIPIENT

TAX INVOICE

Details of Receiver (Billed to)	Details of consignee (Shipped to)
VIMAL ENTERPRISES NEW NO 19 OLD NO NO 44, G S T ROAD, NEAR NEW BUS STAND CHENGALPATTU-603001 Phone: 7270004000 Tamil Nadu, India Mobile: 7270004000 State Code: 33 GSTIN: 33AAAFV2428C1ZP PAN NO: AAAPV2428C	VIMAL ENTERPRISES NEW NO 19 OLD NO NO 44, G S T ROAD, NEAR NEW BUS STAND CHENGALPATTU-603001 Phone: 7270004000 Tamil Nadu, India Mobile: 7270004000 State Code: 33 GSTIN: 33AAAFV2428C1ZP PAN NO: AAAPV2428C

IRN: 7a9575c53ad0d91b08a439161d33a182d14daa9dc771ee89c08f1806a10c9f
 Ack.No: 152018203218177 Ack.Date: 08.12.2020 Ack.Time: 16:50:00
 Transporter Name: PON PURE LOGISTICS PRIVATE LIMITED
 Vehicle/LR No: TN02BS2227
 Contact No: 9360779796 Place of Supply: CHENGALPATTU Tamil

S.No	Description of Goods/Service	HSN / SAC	Qty	UOM	Rate	Total	Discount	Taxable Value	CGST%	SGST/IGST%
1	PRIME 1450 VGI PRIME 1450	8504	2.00	EA	5,750.00	11400.00	2,854.00	8,546.00	9.00	9.00
2	JABDO 1050 II JABDO 1050	8504	3.00	EA	4,200.00	12600.00	4,487.00	8,113.00	9.00	9.00
3	JABDO 1650 " JABDO 1650	8504	2.00	EA	7,000.00	14000.00	4,480.00	9,520.00	9.00	9.00
4	JABDO 800 JABDO 800	8504	3.00	EA	3,900.00	11700.00	4,944.00	6,756.00	9.00	9.00
5	PRIME 1050 PRIME 1050	8504	3.00	EA	4,925.00	14775.00	4,925.00	9,850.00	9.00	9.00

Total Quantity: 13.00	Received the above	Discount Split	Total Amount	64475.00
Tax is Payable On Reverse Charge: No	In good order and Condition	Special Discount	Discount	21480.00
Inco Terms: CIF, CHENGALPATTU	Receivers Sign & Date with Stamp	Discount	Taxable Value	42995.00
Use refer to terms and condition on reverse of Invoice		Scheme Discount	SGST/IGST	3889.55
			CGST	3889.55
			IGST	0
			Round Off	-10
		Discount Total	Total Value	50734.00

Amount in words - FIFTY THOUSAND SEVEN HUNDRED THIRTY FOUR RUPEES

SAP Order No: 0032549545

Prepared By: *[Signature]*
 49874
 21901
 10617
 82392

Reviewed By: *[Signature]*
 50734
 860
 49874

For V-Guard Industries Limited,
 Authorised Signatory

In cases of Freepay NEFT/RTGS Payment, Please pay to ICICI Bank, Lower Panel CMS Dr. Mumbai-IFSC-ICIC0000104, Quoting virtual A/C No- GPVG11111117848