



# DUPLICATE TAX INVOICE

ORIGINAL FOR RECIPIENT

EWB No : 571671740224

IRN: 4e5eb41ef14570d62c49a7d773702a26fec16083a3dc04c80663f3ab724c8a93 Ack No: 152418455876192 Ack Date: 2024-06-30 21:33:00

## 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):

#### Girias Investment (p) Ltd

F39 IIND Avenue Anna Nagar East Near Chintamani Junction Anna nagar Anna nagar Chennai  
Tamil Nadu India 600112 Phone No 9999999999 Mobile No 9999999999 Email  
arihant@giriasindia.com  
State Name & Code Tamil Nadu 33  
PAN No : AABCG3246Q GSTIN/UIN : 33AABCG3246Q1ZF  
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,**  
C/o Amruthalingeswara Warehousing LLP Plot No. 40, Ayilachery  
Village, Pudukuppam Alamathi Post, Thiruvallur High Road  
District Thiruvallur Chennai 600052  
Tamil Nadu India  
GSTIN : 33AAACI6561R1Z4  
State Name & Code: Tamil Nadu 33

### Invoice No. : 3000397536

Invoice Date: 30.06.2024 Time: 21:29:35  
Transporter Name:  
Transport Mode:  
LR Number:  
Gross Weight: 234.000 Net Wt.: 219.000  
Challan Details: 2011635470 30.06.2024  
PO Details : PO/VLP/OPEN 30.06.2024 Sales Order: 15504835  
Name of Consignee (Shipped to):

### Girias Investment Pvt Ltd - Viluppuram .

GROUND FLOR FIRST FLOOR PART OF SECOND A Trichy Main Road, Viluppuram VILLUPPURAM  
VILLUPPURAM Villuppuram Tamil Nadu India 605602 Phone No 8939970726 Mobile No 8939970726  
State Name & Code: Tamil Nadu 33  
GSTIN/UIN :

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	8903287025570	SENATOR MXS 8012	PO/VLP/OPEN	84501100	3.000	PCS	37,279.66	111,838.98		- 27375.51	84,463.47	9.00	7,601.71	9.00	7,601.71	0%	0.00
		Freight Charges						0.00			0.00	9.00	0.00	9.00	0.00	0.00	0.00
		<b>Total</b>			<b>3.000</b>								<b>7,601.71</b>		<b>7,601.71</b>		

Freight charges (in words): NIL ONLY

CGST Amount (in words): SEVEN THOUSAND SIX HUNDRED ONE RUPEES SEVENTY ONE PAISE ONLY

SGST/UTGST Amount (in words): SEVEN THOUSAND SIX HUNDRED ONE RUPEES SEVENTY ONE PAISE ONLY

Net Amount (in words): NINETY NINE THOUSAND SIX HUNDRED SIXTY SIX RUPEES EIGHTY NINE PAISE ONLY

Total taxable value	84,463.47
Total CGST	7,601.71
Total SGST/UTGST	7,601.71
Net Amount	99,666.89

S.No.	Material Code	Description of Goods/ Services	Quantity	Serial Nos.
1	8903287025570	SENATOR MXS 8012	3.000	( 0255702406200142M1, 0255702406200143C3, 0255702406200199P5 )

Whether tax is payable under reverse charge basis - No

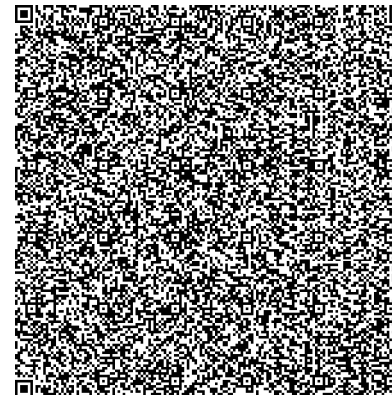
### Declaration:

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



# DUPLICATE TAX INVOICE

DUPLICATE FOR TRANSPORTER  
EWB No : 571671740224

IRN: 4e5eb41ef14570d62c49a7d773702a26fec16083a3dc04c80663f3ab724c8a93 Ack No: 152418455876192 Ack Date: 2024-06-30 21:33:00

## IFB INDUSTRIES LIMITED

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Phone No: Fax:  
Website & Email : www.ifbappliances.com verna@ifbglobal.com  
PAN : AAACI6561R CIN : L51109WB1974PLC029637

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arihant@giriasindia.com  
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PAN No : AABCG3246Q GSTIN/UIN : 33AABCG3246Q1ZF  
Place of Supply: Tamil Nadu

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### Invoice No. : 3000397536

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Transporter Name:  
Transport Mode:  
LR Number:  
Gross Weight: 234.000 Net Wt.: 219.000  
Challan Details: 2011635470 30.06.2024  
PO Details : PO/VLP/OPEN 30.06.2024 Sales Order: 15504835  
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		<b>Total</b>			<b>3.000</b>								<b>7,601.71</b>		<b>7,601.71</b>		

Freight charges (in words): NIL ONLY

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Net Amount (in words): NINETY NINE THOUSAND SIX HUNDRED SIXTY SIX RUPEES EIGHTY NINE PAISE ONLY

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Net Amount	99,666.89

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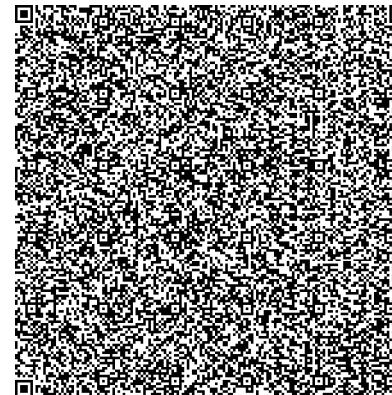
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For IFB Industries Ltd

Authorized Signatory



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TRIPPLICATE FOR SUPPLIER

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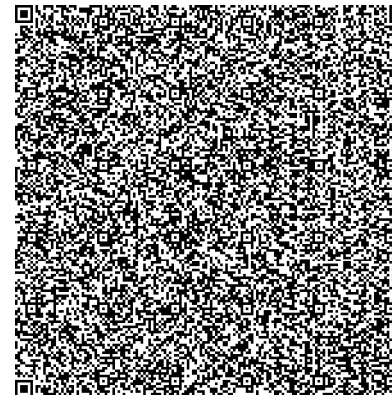
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