



DUPLICATE TAX INVOICE

ORIGINAL FOR RECIPIENT

EWB No : 501671740025

IRN: fe2537098ea465c1189745f6980b80f3481be694e1cc56176ccd563aad79ac5a Ack No: 152418455876147 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. : 3000397534

Invoice Date: 30.06.2024 Time: 21:27:45
Transporter Name:
Transport Mode:
LR Number:
Gross Weight: 640.000 Net Wt.: 600.000
Challan Details: 2011635346 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	8903287025358	EXECUTIVE MXC 9014	PO/VLP/OPEN	84501100	2.000	PCS	44,906.78	89,813.56		- 21758.81	68,054.75	9.00	6,124.93	9.00	6,124.93	0%	0.00
2	8903287025655	SERENA ZSS 7010	PO/VLP/OPEN	84501100	6.000	PCS	33,466.10	200,796.60		- 49488.30	151,308.30	9.00	13,617.75	9.00	13,617.75	0%	0.00
		Freight Charges						0.00			0.00	9.00	0.00	9.00	0.00	0.00	0.00
		Total			8.000								19,742.68		19,742.68		

Freight charges (in words): NIL ONLY

CGST Amount (in words): NINETEEN THOUSAND SEVEN HUNDRED FORTY TWO RUPEES SIXTY EIGHT PAISE ONLY

SGST/UTGST Amount (in words): NINETEEN THOUSAND SEVEN HUNDRED FORTY TWO RUPEES SIXTY EIGHT PAISE ONLY

Net Amount (in words): TWO LAKH FIFTY EIGHT THOUSAND EIGHT HUNDRED FORTY EIGHT RUPEES FORTY ONE PAISE ONLY

Total taxable value	219,363.05
Total CGST	19,742.68
Total SGST/UTGST	19,742.68
Net Amount	258,848.41

S.No.	Material Code	Description of Goods/ Services	Quantity	Serial Nos.
1	8903287025358	EXECUTIVE MXC 9014	2.000	(0253582406110122V6, 0253582406110128H8)
2	8903287025655	SERENA ZSS 7010	6.000	(0256552406040030G4, 0256552406040169M9, 0256552406120090J0, 0256552406120091B2,

Whether tax is payable under reverse charge basis - No

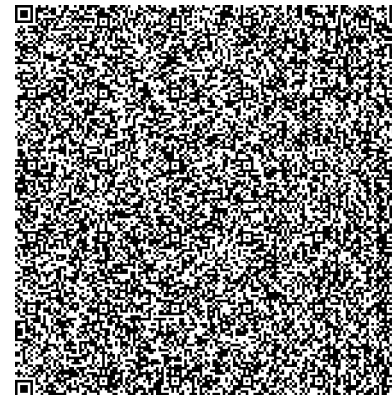
Declaration:

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



Annexure To Tax Invoice

ORIGINAL FOR RECIPIENT
EWB No : 501671740025

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. : 3000397534

Invoice Date: 30.06.2024 Time: 21:27:45
Transporter Name:
Transport Mode:
LR Number:
Gross Weight: 640.000 Net Wt.: 600.000
Challan Details: 2011635346 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 VILLUPURAM
VILLUPURAM Villupuram Tamil Nadu India 605602 Phone No 8939970726 Mobile No 8939970726
State Name & Code: Tamil Nadu 33
GSTIN/UIN :

0256552406120095J0, 0256552406120099M8)

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 : 501671740025

IRN: fe2537098ea465c1189745f6980b80f3481be694e1cc56176ccd563aad79ac5a Ack No: 152418455876147 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. : 3000397534

Invoice Date: 30.06.2024 Time: 21:27:45
Transporter Name:
Transport Mode:
LR Number:
Gross Weight: 640.000 Net Wt.: 600.000
Challan Details: 2011635346 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	8903287025358	EXECUTIVE MXC 9014	PO/VLP/OPEN	84501100	2.000	PCS	44,906.78	89,813.56		- 21758.81	68,054.75	9.00	6,124.93	9.00	6,124.93	0%	0.00
2	8903287025655	SERENA ZSS 7010	PO/VLP/OPEN	84501100	6.000	PCS	33,466.10	200,796.60		- 49488.30	151,308.30	9.00	13,617.75	9.00	13,617.75	0%	0.00
		Freight Charges						0.00			0.00	9.00	0.00	9.00	0.00	0.00	0.00
		Total			8.000								19,742.68		19,742.68		

Freight charges (in words): NIL ONLY

CGST Amount (in words): NINETEEN THOUSAND SEVEN HUNDRED FORTY TWO RUPEES SIXTY EIGHT PAISE ONLY

SGST/UTGST Amount (in words): NINETEEN THOUSAND SEVEN HUNDRED FORTY TWO RUPEES SIXTY EIGHT PAISE ONLY

Net Amount (in words): TWO LAKH FIFTY EIGHT THOUSAND EIGHT HUNDRED FORTY EIGHT RUPEES FORTY ONE PAISE ONLY

Total taxable value	219,363.05
Total CGST	19,742.68
Total SGST/UTGST	19,742.68
Net Amount	258,848.41

S.No.	Material Code	Description of Goods/ Services	Quantity	Serial Nos.
1	8903287025358	EXECUTIVE MXC 9014	2.000	(0253582406110122V6, 0253582406110128H8)
2	8903287025655	SERENA ZSS 7010	6.000	(0256552406040030G4, 0256552406040169M9, 0256552406120090J0, 0256552406120091B2,

Whether tax is payable under reverse charge basis - No

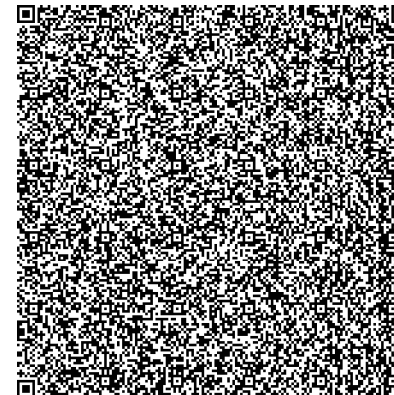
Declaration:

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



Annexure To Tax Invoice

DUPLICATE FOR TRANSPORTER
EWB No : 501671740025

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. : 3000397534

Invoice Date: 30.06.2024 Time: 21:27:45
Transporter Name:
Transport Mode:
LR Number:
Gross Weight: 640.000 Net Wt.: 600.000
Challan Details: 2011635346 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 VILLUPURAM
VILLUPURAM Villupuram Tamil Nadu India 605602 Phone No 8939970726 Mobile No 8939970726
State Name & Code: Tamil Nadu 33
GSTIN/UIN :

0256552406120095J0, 0256552406120099M8)

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

TRIPPLICATE FOR SUPPLIER

EWB No : 501671740025

IRN: fe2537098ea465c1189745f6980b80f3481be694e1cc56176ccd563aad79ac5a Ack No: 152418455876147 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. : 3000397534

Invoice Date: 30.06.2024 Time: 21:27:45
Transporter Name:
Transport Mode:
LR Number:
Gross Weight: 640.000 Net Wt.: 600.000
Challan Details: 2011635346 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	8903287025358	EXECUTIVE MXC 9014	PO/VLP/OPEN	84501100	2.000	PCS	44,906.78	89,813.56		- 21758.81	68,054.75	9.00	6,124.93	9.00	6,124.93	0%	0.00
2	8903287025655	SERENA ZSS 7010	PO/VLP/OPEN	84501100	6.000	PCS	33,466.10	200,796.60		- 49488.30	151,308.30	9.00	13,617.75	9.00	13,617.75	0%	0.00
		Freight Charges						0.00			0.00	9.00	0.00	9.00	0.00	0.00	0.00
		Total			8.000								19,742.68		19,742.68		

Freight charges (in words): NIL ONLY

CGST Amount (in words): NINETEEN THOUSAND SEVEN HUNDRED FORTY TWO RUPEES SIXTY EIGHT PAISE ONLY

SGST/UTGST Amount (in words): NINETEEN THOUSAND SEVEN HUNDRED FORTY TWO RUPEES SIXTY EIGHT PAISE ONLY

Net Amount (in words): TWO LAKH FIFTY EIGHT THOUSAND EIGHT HUNDRED FORTY EIGHT RUPEES FORTY ONE PAISE ONLY

Total taxable value	219,363.05
Total CGST	19,742.68
Total SGST/UTGST	19,742.68
Net Amount	258,848.41

S.No.	Material Code	Description of Goods/ Services	Quantity	Serial Nos.
1	8903287025358	EXECUTIVE MXC 9014	2.000	(0253582406110122V6, 0253582406110128H8)
2	8903287025655	SERENA ZSS 7010	6.000	(0256552406040030G4, 0256552406040169M9, 0256552406120090J0, 0256552406120091B2,

Whether tax is payable under reverse charge basis - No

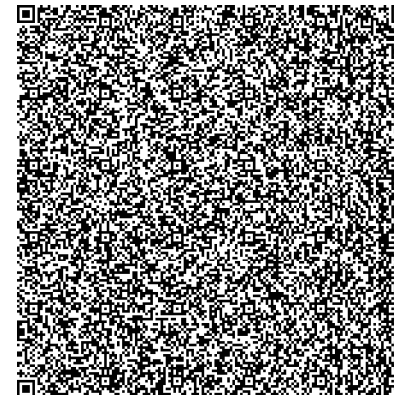
Declaration:

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



Annexure To Tax Invoice

TRIPPLICATE FOR SUPPLIER
EWB No : 501671740025

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. : 3000397534

Invoice Date: 30.06.2024 Time: 21:27:45
Transporter Name:
Transport Mode:
LR Number:
Gross Weight: 640.000 Net Wt.: 600.000
Challan Details: 2011635346 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 VILLUPURAM
VILLUPURAM Villupuram Tamil Nadu India 605602 Phone No 8939970726 Mobile No 8939970726
State Name & Code: Tamil Nadu 33
GSTIN/UIN :

0256552406120095J0, 0256552406120099M8)

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