

DUPLICATE TAX INVOICE

ORIGINAL FOR RECIPIENT EWB No : 541671740027

	024202-04-6-4604	1do2251d0fd02bfoc72444650c4-000	222-0f-062-	OLGE	Aok No. 45	2410455	076174	Ack Data: 200	06 20 24-22-00									
-	INDUSTRIE	4dc2351d0fd03bfee73111659e4e823	2236010963a	0005	Ack No: 15 Branch Addr		0/01/4	ACK Date: 2022	1-06-30 21:33:00	Invoi	ice No ·	3000397535						
Regd Office: 14,TARATOLLA ROAD , KOLKATA - 700088 INDIA Phone No: Fax: Website & Email : www.ifbappliances.com verna@ifbglobal.com PAN : AAACl6561R CIN : L51109WB1974PLC029637				Branch Address: Invoice No. : 3000397535 IFB Industries Limited, Chennai Invoice Date: 30.06.2024 Time: 21:28:16 Ground and First Floor, B14 Thiru Vi Ka Industrial Estate Guindy Industrial Invoice Date: 30.06.2024 Time: 21:28:16 Estate Chennai 600032 INDIA Transporter Name: GSTIN: 33AAACI6561R1Z4 LR Number: State Name & Code: Tamil Nadu 33 Gross Weight: 555.000 Net Wt.: 496.000														
Girias 39 IINE amil Na ihant@ tate Na AN No	du India 600112 Phone giriasindia.com me & CodeTamil Nadu 3	D) Ltd East Near Chintamani Junction Anna nagar No 99999999999 Mobile No 99999999999 E		Chennai	Stock Point: IFB IND C/o Amrutha Village,Pudu District Third Tamil Nadu GSTIN : 33/	USTF lingeswara kuppm Ala uvallur Ch India AAACI656	RIES LTI a Warehousin amathi Post, 1 ennai 600052	D, ng LLP Plot No. 40 Thiruvallur High R 2		Challan PO Det Name o Giria GROU VILLUP	n Details: 201 ⁻ tails : PO/V of Consignee as Invest IND FLOR FIF PURAM Villup Iame & Code:	1635350 30.06.2024 /LP/OPEN 30.06.202	4 Sales Or - Vilup F SECONE	puram D A Trichy Ma	• ain Road,			
S.No.	Item Code / Cust Mat Code.	Desc of Goods/Services	Cust PO		of Goods / ervices	Qty	UoM	Unit Price	Total Amount	Cash Disc.	Trade Disc	Taxable value	 	GST		/UTGST		ST
	8903287025433	SENORITA SXS 6510	PO/VLP/OPE	845011	00	4.000	PCS	30,076.27	120,305.08		- 29873.56	90,431.52	Rate 9.00	Amount 8,138.84	Rate 9.00	Amount 8,138.84	Rate ^{0%}	<u>Amou</u> ۵
	8903287022364	TL-RPSS 7.0KG AQUA	PO/VLP/OPE N	845011	00	3.000	PCS	21,652.54	64,957.62		- 17161.80	47,795.82	9.00	4,301.62	9.00	4,301.62	0%	0
	8903287022425	TL-SIBS 10.0KG AQUA	PO/VLP/OPE N	845011	00	3.000	PCS	31,347.46	94,042.38		- 24846.00	69,196.38	9.00	6,227.67	9.00	6,227.67	0%	0
		Freight Charges							0.00			0.00	9.00	0.00	9.00	0.00	0.00	0
		Total				10.000								18,668.13		18,668.13		
0	arges (in words): NIL Ol		EIGHT RUPEE	STHIRT	FEN PAISE (ONLY							Total taxa					207,423. 18,668.
GST/UI	mount (in words): EIGHT																	
	TGST Amount (in words	S): EIGHTEEN THOUSAND SIX HUNDRED		RUPEES	S THIRTEEN	PAISE ON		Ý					Total SGS	ST/UTGST				18,668.
	TGST Amount (in words	3): EIGHTEEN THOUSAND SIX HUNDRED KH FORTY FOUR THOUSAND SEVEN HU I	INDRED FIFTY	RUPEES ' NINE RI	S THIRTEEN	PAISE ON		Y			Se	rial Nos.		ST/UTGST				18,668. 244,759.

	FB	An	nexure T	o Tax Invoice	ORIGINAL FOR RECIPIENT EWB No : 541671740027			
Regd Off Phone N. Website PAN : A Name Girias F39 IINE Tamil Na arihant@ State Na PAN No	& Email : www.ifbappliances. AACI6561R CIN : L51109W e of Customer (Bil s Investment (p) L D Avenue Anna Nagar East N	KOLKATA - 700088 INDIA com verna@ifbglobal.com B1974PLC029637 led to): td ear Chintamani Junction Anna nagar Anna nagar Cher 999999999 Mobile No 9999999999 Email	Ground and Fi Estate Chenn GSTIN: 33AA4 State Name & Stock Point: IFB INDU C/o Amruthalir Village,Puduku District Thiruw Tamil Nadu Ino GSTIN: 33AA4	stries Limited, Chennai rst Floor, B14 Thiru Vi Ka Industrial Estate Guindy Industrial ai 600032 INDIA xC16561R1Z4 Code: Tamil Nadu 33 JSTRIES LTD, geswara Warehousing LLP Plot No. 40,Ayilachery uppm Alamathi Post, Thiruvallur High Road allur Chennai 600052 dia	Invoice No. : 3000397535 Invoice Date: 30.06.2024 Time: 21:28:16 Transporter Name: Transport Mode: LR Number: Gross Weight: 555.000 Net Wt.: 496.000 Challan Details: 2011635350 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 :			
1	8903287025433	SENORITA SXS 6510	.000	(0254332406070099B1, 0254332406070105Y2, 025433240	06070142Y2, 0254332406240152Y5)			
2	8903287022364	TL-RPSS 7.0KG AQUA	.000	(0223642406240646D4,0223642406240648C8,02236424	2406240656C8)			
3 8903287022425 TL-SIBS 10.0KG AQUA 3.000			.000	(0224252406170118R4,0224252406170128R8,0224252406170133M2)				

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 : 541671740027

IRN: c6	83d283c9da6adb644	4dc2351d0fd03bfee73111659e4e823	3223e0fd963a	8b65 Ack No:	15241845	5876174	Ack Date: 2024	4-06-30 21:33:00									
Regd Off Phone N Website PAN : A Name Girias F39 IINI Tamil Na arihant@ State Na PAN No	o: Fax: & Email : www.ifbapplia AACI6561R CIN : L51 ⁻ e of Customer b Investment (p D Avenue Anna Nagar E du India 600112 Phone giriasindia.com me & CodeTamil Nadu :	DAD , KOLKATA - 700088 INDIA Inces.com verna@ifbglobal.com 109WB1974PLC029637 (Billed to): b) Ltd East Near Chintamani Junction Anna naga No 99999999999 Mobile No 9999999999		Chennai Chenna	d First Floc ennai 6000 AAACI656 e & Code: ⁻ t: DUSTI halingeswai dukuppm A iiruvallur Cl u India 3AAACI656	or, B14 Thiru 32 INDIA 1R1Z4 Tamil Nadu 3 RIES LT ra Warehousi Iamathi Post, hennai 60005	3 D, ing LLP Plot No. 4 Thiruvallur High F i2		ial Invoice Transpo LR Num Gross V Challan PO Det Name o Giria GROUI VILLUP	Date: 30.06./ orter Name: ort Mode: nber: Weight: 555.0 a Details: 201 ails : PO/N of Consignee as Invest ND FLOR FIF PURAM Villup ame & Code:	3000397535 2024 Time: 21:28:16 00 Net Wt.: 496.000 1635350 30.06.2024 /LP/OPEN 30.06.202 (Shipped to): ment Pvt Ltd RST FLOOR PART O uram Tamil Nadu Ind Tamil Nadu 33	24 Sales C - Viluj F SECON	D puram D A Trichy M	• ain Road,			
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	C	GST	SGST	UTGST	IC	SST
1	8903287025433	SENORITA SXS 6510	PO/VLP/OPE	84501100	4.000	PCS	30,076.27	120,305.08		- 29873.56	90,431.52	Rate 9.00	Amount 8,138.84	Rate 9.00	Amount 8,138.84	Rate ^{0%}	Amour 0.
2 3	8903287022364 8903287022425	TL-RPSS 7.0KG AQUA TL-SIBS 10.0KG AQUA	PO/VLP/OPE N PO/VLP/OPE		3.000 3.000	PCS PCS	21,652.54	64,957.62 94,042.38		- 17161.80 - 24846.00	47,795.82 69,196.38	9.00 9.00	4,301.62 6,227.67	9.00 9.00	4,301.62 6,227.67	0%	
		Freight Charges	Ν				51,347.40	0.00		- 24040.00	0.00	9.00	0,227.07	9.00	0.00	0.00	0.
		Total			10.000								18,668.13		18,668.13		
SGST/U	IGST Amount (in words	TEEN THOUSAND SIX HUNDRED SIXTY	D SIXTY EIGHT	RUPEES THIRTEE	N PAISE OI							Total CG Total SG	ST/UTGST				207,423.7 18,668.1 18,668.1
Net Amo	unt(in words): TWO LAP Material Code	CH FORTY FOUR THOUSAND SEVEN H		VINE RUPEES NIN	ETY EIGH	T PAISE ONL	Y			0.	rial Nos.	Net Amo	unt				244,759.9
Declarati Declared (E&OE) Terms & Certified order by unless th	on: that this invoice shows Conditions: that the goods are rece us and we are liable to ere is any manufacturin	under reverse charge basis - No the actual price of the goods and all the p ived correctly and in good condition. We d pay the value thereof to the company as p ig defect. Any such defects will be intimate if payment is not received within the due of	particulars are tri certify that the gr per terms ruling o ed to the compar	bods received under on this day. We unde	ertake not to	o return good	s to the company								dustries d Signat		

	FB	An	nexure	To Tax Invoice	DUPLICATE FOR TRANSPORTER EWB No : 541671740027			
Regd Off Phone No Website o PAN : AA Name Girias F39 IINC Tamil Na arihant@ State Nar PAN No :	& Email : www.ifbappliances.c AACI6561R CIN : L51109WE e of Customer (Bill s Investment (p) Lt D Avenue Anna Nagar East No	KOLKATA - 700088 INDIA com verna@ifbglobal.com 31974PLC029637 ed to): cd ear Chintamani Junction Anna nagar Anna nagar Che 999999999 Mobile No 9999999999 Email	Ground and Estate Chei GSTIN: 33A State Name Stock Point: IFB IND C/o Amrutha Village,Pudu District Thin Tamil Nadu GSTIN: 33.	Ustries Limited, Chennai First Floor, B14 Thiru Vi Ka Industrial Estate Guindy Industrial nai 600032 INDIA AACI6561R1Z4 & Code: Tamil Nadu 33 OUSTRIES LTD, llingeswara Warehousing LLP Plot No. 40,Ayilachery ukuppm Alamathi Post, Thiruvallur High Road uvallur Chennai 600052	Invoice No. : 3000397535 Invoice Date: 30.06.2024 Time: 21:28:16 Transporter Name: Transporter Mode: LR Number: Gross Weight: 555.000 Net Wt.: 496.000 Challan Details: 2011635350 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 :			
1	8903287025433	SENORITA SXS 6510	4.000	(0254332406070099B1, 0254332406070105Y2, 02543324	06070142Y2, 0254332406240152Y5)			
2	8903287022364	TL-RPSS 7.0KG AQUA	3.000	(0223642406240646D4,0223642406240648C8,02236424	2406240656C8)			
3 8903287022425 TL-SIBS 10.0KG AQUA 3.000			3.000	(0224252406170118R4, 0224252406170128R8, 0224252406170133M2)				

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TRIPLICATE FOR SUPPLIER EWB No : 541671740027

IRN: c	683d283c9da6adb644	4dc2351d0fd03bfee73111659e4e823	223e0fd963a	Bb65 Ack No:	152418455	5876174	Ack Date: 2024	1-06-30 21:33:00									
Regd C Phone Websit PAN : Nam Giria F39 III Tamil N arihantu State N PAN No	No: Fax: a & Email : www.ifbapplia AAACl6561R CIN : L511 e of Customer s Investment (p ID Avenue Anna Nagar E adu India 600112 Phone @giriasindia.com ame & CodeTamil Nadu :	DAD , KOLKATA - 700088 INDIA nces.com verna@ifbglobal.com 109WB1974PLC029637 (Billed to): b) Ltd iast Near Chintamani Junction Anna nagar No 9999999999 Mobile No 9999999999 E		hennai hennai GSTIN: 3 State Na Stock Po C/o Amr.u Village,P District 1 Tamil Na GSTIN :	Idustries nd First Floo hennai 6000 3AAACl6561 ne & Code: 1 nt: IDUSTF thalingeswar Judukuppm Al hiruvallur Ch hiruvallur Ch 33AAACl656	r, B14 Thiru V 32 INDIA R1Z4 ⁻ amil Nadu 3: RIES LT a Warehousi amathi Post, iennai 60005:	3 D, ng LLP Plot No. 4 Thiruvallur High F 2		ial Invoice Transp Transp LR Nur Gross V Challar PO Det Name of GROU VILLUF	Date: 30.06.2 orter Name: ort Mode: mber: Weight: 555.0 n Details: 2011 tails : PO/V of Consignee (as Invest ND FLOR FIR PURAM Villup Lame & Code:	3000397535 2024 Time: 21:28:16 00 Net Wt.: 496.000 1635350 30.06.2024 (LP/OPEN 30.06.202 (Shipped to): ment Pvt Ltd RST FLOOR PART O uram Tamil Nadu Indi Tamil Nadu 33	4 Sales O - Vilup F SECONI	puram D A Trichy M	• ain Road,			
S.No.	Item Code / Cust Mat Code.	Desc of Goods/Services	Cust PO	HSN of Goods Services	, .		Unit Price	Total Amount	Cash Disc.	Trade Disc	Taxable value	CGST		SGST/UTGST		IGST	
												Rate	Amount	Rate	Amount	Rate	Amou
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		Freight Charges						0.00			0.00	9.00	0.00	9.00	0.00	0.00	0
		Total			10.000								18,668.13		18,668.13		
SGST/I	JTGST Amount (in words	FEEN THOUSAND SIX HUNDRED SIXTY I): EIGHTEEN THOUSAND SIX HUNDRED KH FORTY FOUR THOUSAND SEVEN HU	SIXTY EIGHT	RUPEES THIRTE	EN PAISE ON		v					Total CG	ST/UTGST				207,423. 18,668. 18,668.
S.No.				Quantity		FAISE ONE	1				rial Nos.	Net Allot	1110				244,759.
		Inder reverse charge basis - No															

	FB	An	nexure -	To Tax Invoice	TRIPLICATE FOR SUPPLIER EWB No : 541671740027			
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3 8903287022425 TL-SIBS 10.0KG AQUA 3.00			3.000	(0224252406170118R4,0224252406170128R8,0224252406170133M2)				

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Authorized Signatory