

DUPLICATE TAX INVOICE

ORIGINAL FOR RECIPIENT

EWB No: 541605473751

IRN: 6c47d3d80664333b92639cb0136737eb2c486f45e80a66fd65ffefc853d36b98 Ack No: 152416936347146 Ack Date: 2024-01-30 15:38:00

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): NARESH MARKETING NARESH JAIN

BHARGATH NAGAR, 16, SECOND CROSS KOTTAKUPPAM VILLUPURAM VANUR Tamil Nadu India 605104 Phone No 9384125340 Mobile No 9994022660 Email

naresh mktg@yahoo.co.in

State Name & CodeTamil Nadu 33

PAN No :AAHPJ3819K GSTIN/UIN : 33AAHPJ3819K1ZO

Place of Supply:Tamil Nadu

Branch Address:

IFB Industries Limited, Chennai

No.1/1, Kanniamman Nagar, Main Road, Vannagaram, Chennai 600095

INDIA

GSTIN: 33AAACI6561R1Z4 State Name & 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 & Code: Tamil Nadu 33 Invoice No.: 3000383364

Invoice Date: 30.01.2024 Time: 15:36:28

Transporter Name: Transport Mode:

LR Number:

Gross Weight: 432.000 Net Wt.: 402.000 Challan Details: 2011212407 30.01.2024

PO Details : Villupuram 29.01.2024 Sales Order: 15304149

Name of Consignee (Shipped to):

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BHARGATH NAGAR, 16, SECOND CROSS KOTTAKUPPAM VILLUPURAM VANUR Tamil Nadu India

605104 Phone No 9384125340 Mobile No 9994022660 EMAIL naresh_mktg@yahoo.co.in

State Name & Code: Tamil Nadu 33 GSTIN/UIN: 33AAHPJ3819K1ZO

	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	IG	SST
													Rate	Amount	Rate	Amount	Rate	Amount
	1	8903287025624	NEO DIVA SXS 7010	Villupuram	84501100	1.000	PCS	31,771.19	31,771.19		- 8133.42	23,637.77	9.00	2,127.40	9.00	2,127.40	0%	0.00
	2	8903287025419	SENATOR PLUS SRS 8012	Villupuram	84501100	5.000	PCS	36,093.22	180,466.10		- 46199.32	134,266.78	9.00	12,084.01	9.00	12,084.01	0%	0.00
		Freight Charges						0.00			0.00	9.00	0.00	9.00	0.00	0.00	0.00	
Ī		Total 6.000												14,211.41		14,211.41		
- 1													$\overline{}$					

Freight charges (in words): NIL ONLY

CGST Amount (in words): FOURTEEN THOUSAND TWO HUNDRED ELEVEN RUPEES FORTY ONE PAISE ONLY

SGST/UTGST Amount (in words): FOURTEEN THOUSAND TWO HUNDRED ELEVEN RUPEES FORTY ONE PAISE ONLY

Net Amount(in words): ONE LAKH EIGHTY SIX THOUSAND FIVE HUNDRED THIRTEEN RUPEES SIXTY NINE PAISE ONLY

14,211.41	14,211.41	
Total taxable value	157,904.55	
Total CGST		14,211.41
Total SGST/UTGST		14,211.41
Total TCS		186.32
Net Amount		186,513.69

S.No.	Material Code	Description of Goods/ Services	Quantity	Serial Nos.	•
1	8903287025624	9903287025624 NEO DIVA SXS 7010 1.000		(0256242312090136V3)	
	903287025419 SENATOR PLUS SRS 8012 5.000		5.000	(0254192312090060T9, 0254192312090066H1, 0254192312090067V3, 0254192312300025T0,	

Whether tax is payable under reverse charge basis - No

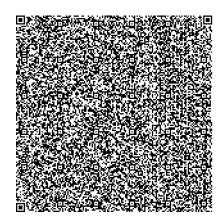
Declaration:

Declared that this invoice shows the actual price of the goods and all the particulars are true and correct.

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For IFB Industries Ltd

Authorized Signatory



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		Freight Charges						0.00			0.00	9.00	0.00	9.00	0.00	0.00	0.00
		Total			6.000								14,211.41		14,211.41		

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Net Amount(in words): ONE LAKH EIGHTY SIX THOUSAND FIVE HUNDRED THIRTEEN RUPEES SIXTY NINE PAISE ONLY

Total taxable value	157,904.55
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	S.No.	Material Code	Description of Goods/ Services	Quantity	Serial Nos.	
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Whether tax is payable under reverse charge basis - No

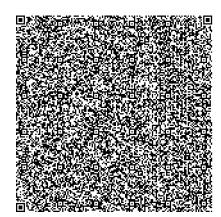
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For IFB Industries Ltd

Authorized Signatory



Annexure To Tax Invoice

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IFB INDUSTRIES LIMITED

Regd Office: 14,TARATOLLA ROAD , KOLKATA - 700088 INDIA

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naresh mktg@yahoo.co.in

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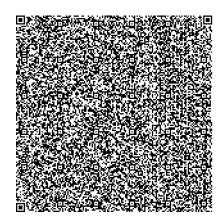
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