



**TAX INVOICE**  
**V-GUARD INDUSTRIES LIMITED**

Survey No. 2/1, 2, 1A, 1B, 1C, 3/4A & 4B, Ayilachery Village, Pudukuppam,, Alamathi Post, Thiruvallur District, Chennai-600052, Tamil Nadu, India

**PAN No :** AAACV5492Q  
**GSTIN No :** 33AAACV5492Q1ZP  
**CIN:** L31200KL1996PLC010010

**Name & Address of Consignee :**  
CANTEEN STORES DEPARTMENT, (CHENNAI)  
Central Warehousing Corporation Com  
Chittilappakkam Po., Chrompet,  
Govt. Of India,  
CHENNAI-600064, Tamil Nadu, India

**Party's GSTIN No :** 33AAAGC0017Q1ZP  
**Party's PAN No :** AAAGC0017Q  
**Place Of Supply :** CHENNAI, Tamil Nadu

**Shipping Address :**  
CANTEEN STORES DEPARTMENT, (CHENNAI)  
Central Warehousing Corporation Com  
Chittilappakkam Po., Chrompet,  
Govt. Of India,  
CHENNAI-600064, Tamil Nadu, India

**Party's GSTIN No :** 33AAAGC0017Q1ZP  
**Party's PAN No :** AAAGC0017Q

**Invoice No :** 5127000394  
**CSD ORDER NO :** 814460  
**SAP ORDER NO :** 0036279663  
**Vehicle No :** TN64B9109  
**Transporter Name :** FLYJAC LOGISTICS PRIVATE LIMITED  
**GR No :** 114986  
**CPS No. :** 508/2024  
**Electronic Ref No :** 9a5cf67f5160222130a72ad5ce5afac97f3020e7d8aa2aed1afdea43eed54218  
**E-Way Bill No :** 521636000874

**Invoice Date :** 08.04.2024  
**CSD ORDER DATE:** 19.03.2024  
**SAP ORDER DATE:** 08.04.2024  
**CPS No. Valid Till :** 30-06-2024  
**EWB Exp Date :** 09.04.2024

SR NO	INDEX NO	DESCRIPTION & SPECIFICATION OF GOODS	HSN CODE	CASE PACK	TOTAL UNIT	TOTAL CASES	CASES UNIT	RATE PER CASE	RATE PER UNIT	AMOUNT	TAXABLE AMOUNT	CGST RATE%	CGST AMOUNT	SGST RATE%	SGST AMOUNT	IGST RATE%	IGST AMOUNT	TOTAL AMOUNT
01	67575-D	VGuard Sprinhot Plus 10 Ltr Water Heater	85161000	1	21	21	0	5,127.00	5,127.00	1,07,667.00	107,667.00	9	9,690.03	9	9,690.03		0.00	127,047.06
02	67576 E	V-Guard Pebble Pro 15 L Water Heater	85169000	1	8	8	0	6,232.00	6,232.00	49,856.00	49,856.00	9	4,487.04	9	4,487.04		0.00	58,830.08
	TOTAL				29	29				1,57,523.00	157,523.00		14,177.07		14,177.07			185,877.14

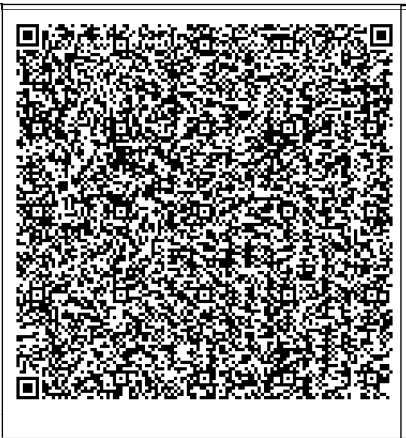
**Grand Total In Words :**  
ONE LAKH EIGHTY FIVE THOUSAND EIGHT HUNDRED SEVENTY SEVEN RUPEES

**Remarks :**  
CPS No 508/2024 Valid Till 30/06/2024

**ROUND OFF** 0.14-  
**GRAND TOTAL** 185,877.00

**TAX PAYABLE ON REVERSE CHARGES BASIS : NO**

- All disputes are subject to Kerala Jurisdiction only.
- Interest @24% PA will be charged if the payment of the bill is not made on due date.
- Packing is done carefully, we accept no responsibility for breakage or other damage during transit after the goods leave our premises.
- Under any circumstances, goods once sold will not be taken back
- F.O.R Destination
- E&OE
- Payment to be made by means of RTGS/Payees Account Cheque / Bank draft only.



**IRN Number**  
9a5cf67f5160222130a72ad5ce5afac97f3020e7d8aa2aed1afdea43eed54218

**Acknowledgement Number :** 152417626569491  
**Acknowledgement Date :** 08.04.2024

Regd.Off.Address:42/962, Vennala High School Road, Vennala ,Cochin,  
Telephone: +91 484 300 5000, Fax:+91 484 300 5100,  
e-mail: scmchn@vguard.in, website: www.vguard.com

**For V-Guard Industries Limited**

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**AUTHORISED SIGNATORY**

Note : Delivery Schedule preponed /postponed vide Depot.....Letter.....Date

Sale Tax Regn. No.

**Appendix - "B"**

RECOMMENDED TRANSIT RECORD

(To be printed on the bill )

For Depot Use Only

- 1. Depot.....
- 2. Date consignment received.....
- 3. Date Invoice Bills received.....
- 4. Form 2 No. Date.....
- 5. BFA No & Date .....

Certified that the billed stores received and taken on charge and quality reates and terms checked with purchase order and BFA despatched on date.

For use of F & A Branch	
Section	Sign & Date
1. Memoranda Ledger Clerk	
2. Certified that billed stores have been accounted in form 2	from 2.Sec.
3. Order Section	
4. Terms condition and quality of bill checked with order and memo prepared	Memo Clerk
5. Purchase Journal / Ledger	Clerk
6. Bills verified passed for payment AAO Bills section	
7. Cheque handed over to Co-Ord sec for despatch	Cashier

Store Keeper

Seal & Date

Manager

Purchase Order No :.....Dt.....
Delivery Schedule : .....
Bill No :.....Dt.....
Extn. Of Delivery Schedule Ref. No :.....
Receipt Of Consignment Date :.....
Delay in No Of Days : .....
D/Note No.: .....Dt.....Rs.....