



TAX INVOICE
V-GUARD INDUSTRIES LIMITED

Survey No. 2/1, 2, 1A, 1B, 1C, 3/4A & 4B, Ayilachery Village, Pudukuppam,, Almathi 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 : 5127002917
CSD ORDER NO : 814463
SAP ORDER NO : 0036279695
Vehicle No : TN20R4299
Transporter Name : FLYJAC LOGISTICS PVT LIMITED
GR No : 114992
CPS No. : 438/2024
Electronic Ref No : 9a89bd0b279ea474ad430f7dc0df1e840fce607d2ec2f88459ac931c8299f6c7
E-Way Bill No : 571645401935

Invoice Date : 30.04.2024
CSD ORDER DATE: 19.03.2024
SAP ORDER DATE: 30.04.2024
CPS No. Valid Till : 30-06-2024
EWB Exp Date : 01.05.2024

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	67591-I	V-GUARD ENVIRO NEO CEILING FAN 1200mm MATTE BROWN	84145120	4	8	2	0	8,400.00	2,100.00	16,800.00	16,800.00	9	1,512.00	9	1,512.00		0.00	19,824.00
	TOTAL				8	2				16,800.00	16,800.00		1,512.00		1,512.00			19,824.00

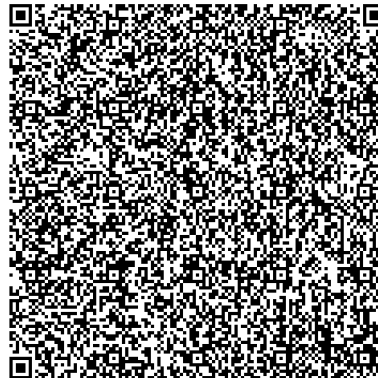
Grand Total In Words : NINETEEN THOUSAND EIGHT HUNDRED TWENTY FOUR RUPEES

Remarks : CPS No 438/2024 Valid Till 30/06/2024

ROUND OFF 0.00
GRAND TOTAL 19,824.00

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
9a89bd0b279ea474ad430f7dc0df1e840fce607d2ec2f88459ac931c8299f6c7

Acknowledgement Number : 152417842390503

Acknowledgement Date : 30.04.2024

For V-Guard Industries Limited

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

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