

TAX INVOICE

ORIGINAL FOR RECIPIENT

EWB No: 561653041027

IRN: 4e58e8273f09d1fa841c43ebdf5a694f54c7acff7d499a6d9baccd1e657445fa Ack No: 152418013588068 Ack Date: 2024-05-17 20:13:00

IFB INDUSTRIES LIMITED

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

Phone No: Fax: Website & Email:

PAN: AAACI6561R CIN: L51109WB1974PLC029637

Name of Customer (Billed to): VASANTH & CO

14, RAILWAY BORDER, FIRST STREET KAUVERY NAGAR SAIDAPET (CHENNAI) Chennai Chennai Tamil Nadu India 600015 Phone No 4442444440 Mobile No 4442444440

State Name & CodeTamil Nadu 33

PAN No :AATFV0714D GSTIN/UIN : 33AATFV0714D1ZC

Place of Supply:Tamil Nadu

Branch Address:

IFB Industries Limited, Chennai

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

INDL

GSTIN: 33AAACI6561R1Z4 State Name & Code: Tamil Nadu 33

Stock Point:

IFB INDUSTRIES LTD.

D34A, Uchampatti Industrial Estate Kappalur SIDCO Industrial Estate

Madurai 625008 Tamil Nadu India

GSTIN: 33AAACI6561R1Z4 State Name & Code: Tamil Nadu 33 Invoice No.: 3000393782

Invoice Date: 17.05.2024 Time: 20:04:15

Transporter Name: Transport Mode: LR Number:

Gross Weight: Net Wt.:

Challan Details: 2011493272 17.05.2024

PO Details : 4100216009 04.05.2024 Sales Order: 15438694

Name of Consignee (Shipped to):

VASANTH & CO

63/A1, Anna Salai Ponnamaravathi PONNAMARAVATHY Pudukkottai PUDUKKOTTAI Tamil Nadu India

622407 Phone No 9710678457 Mobile No 9710678457

State Name & Code: Tamil Nadu 33

GSTIN/UIN:

L																		
	S.No.	Item Code / Cust	Desc of Goods/Services	Cust PO			UoM	Unit Price	Total Amount	Cash Disc.	Trade Disc	Taxable value	CGST		SGST/UTGST		IGST	
١		Mat Code.			Services													
L													Rate	Amount	Rate	Amount	Rate	Amount
	1	8903287206733	SPLIT AC 1.5 T CI1832D223GN1 - IDU	4100216009	84151010	5.000	PCS	10,625.00	53,125.00		- 21934.38	31,190.62	14.00	4,366.69	14.00	4,366.69	0%	0.00
	2	8903287206740	SPLIT AC 1.5 T CI1832D223GN1 - ODU	4100216009	84151010	5.000	PCS	24,812.50	124,062.50		- 43925.01	80,137.49	14.00	11,219.25	14.00	11,219.25	0%	0.00
			Freight Charges						0.00			0.00	14.00	0.00	14.00	0.00	0.00	0.00
Γ			Total			10.000								15,585.94		15,585.94		
г	•																	

Freight charges (in words): NIL ONLY

CGST Amount (in words): FIFTEEN THOUSAND FIVE HUNDRED EIGHTY FIVE RUPEES NINETY FOUR PAISE ONLY

SGST/UTGST Amount (in words): FIFTEEN THOUSAND FIVE HUNDRED EIGHTY FIVE RUPEES NINETY FOUR PAISE ONLY

Net Amount(in words): ONE LAKH FORTY TWO THOUSAND FOUR HUNDRED NINETY NINE RUPEES NINETY NINE PAISE ONLY

	15,585.94	15,585.94	
Total taxa	able value	111,328.11	
Total CG	ST		15,585.94
Total SG	ST/UTGST		15,585.94
Net Amou	unt		142,499.99

S.N	o. Material Code	Description of Goods/ Services	Quantity	Serial Nos.
1	8903287206733	SPLIT AC 1.5 T CI1832D223GN1 - IDU	5.000	(2067332405115885V9, 2067332405147310C8, 2067332405147315C8, 2067332405147404E5, 2067332405147405G7)
2	8903287206740	SPLIT AC 1.5 T CI1832D223GN1 - ODU	5.000	(2067402405105701A9, 2067402405105971V4, 2067402405127239M8, 2067402405137474U0,

Whether tax is payable under reverse charge basis - No

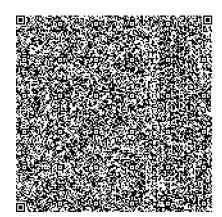
Declaration:

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



Annexure To Tax Invoice

ORIGINAL FOR RECIPIENT EWB No : 561653041027

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

Phone No: Fax: Website & Fmail

PAN: AAACI6561R CIN: L51109WB1974PLC029637

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State Name & CodeTamil Nadu 33

PAN No :AATFV0714D GSTIN/UIN : 33AATFV0714D1ZC

Place of Supply:Tamil Nadu

Branch Address:

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

GSTIN: 33AAACI6561R1Z4 State Name & Code: Tamil Nadu 33

Stock Point:

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Madurai 625008 Tamil Nadu India

GSTIN: 33AAACI6561R1Z4 State Name & Code: Tamil Nadu 33 Invoice No.: 3000393782

Invoice Date: 17.05.2024 Time: 20:04:15

Transporter Name: Transport Mode:

LR Number:
Gross Weight: Net Wt.:

Challan Details: 2011493272 17.05.2024

PO Details : 4100216009 04.05.2024 Sales Order: 15438694

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622407 Phone No 9710678457 Mobile No 9710678457

State Name & Code: Tamil Nadu 33

GSTIN/UIN:

2067402405147919C8)

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DUPLICATE FOR TRANSPORTER

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622407 Phone No 9710678457 Mobile No 9710678457

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

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	S.No.	Item Code / Cust Mat Code.	Desc of Goods/Services	Cust PO HSN of Goods / Qty Services		UoM	Unit Price	Total Amount	Cash Disc.	Trade Disc	Taxable value	CGST		SGST/UTGST		IGST		
													Rate	Amount	Rate	Amount	Rate	Amount
1		8903287206733	SPLIT AC 1.5 T CI1832D223GN1 - IDU	4100216009	84151010	5.000	PCS	10,625.00	53,125.00		- 21934.38	31,190.62	14.00	4,366.69	14.00	4,366.69	0%	0.00
2	2	8903287206740	SPLIT AC 1.5 T CI1832D223GN1 - ODU	4100216009	84151010	5.000	PCS	24,812.50	124,062.50		- 43925.01	80,137.49	14.00	11,219.25	14.00	11,219.25	0%	0.00
			Freight Charges						0.00			0.00	14.00	0.00	14.00	0.00	0.00	0.00

Freight charges (in words): NIL ONLY

CGST Amount (in words): FIFTEEN THOUSAND FIVE HUNDRED EIGHTY FIVE RUPEES NINETY FOUR PAISE ONLY

SGST/UTGST Amount (in words): FIFTEEN THOUSAND FIVE HUNDRED EIGHTY FIVE RUPEES NINETY FOUR PAISE ONLY

Net Amount(in words): ONE LAKH FORTY TWO THOUSAND FOUR HUNDRED NINETY NINE RUPEES NINETY NINE PAISE ONLY

	15,585.94	15,585.94			
Total taxa	able value		111,328.11		
Total CG	ST	15,585.94			
Total SG	ST/UTGST	15,585.9			
Net Amou	unt			142,499.99	

S.No.	Material Code	Description of Goods/ Services	Quantity	Serial Nos.
1	8903287206733	SPLIT AC 1.5 T CI1832D223GN1 - IDU		(2067332405115885V9, 2067332405147310C8, 2067332405147315C8, 2067332405147404E5, 2067332405147405G7)
2	8903287206740	SPLIT AC 1.5 T CI1832D223GN1 - ODU	5.000	(2067402405105701A9, 2067402405105971V4, 2067402405127239M8, 2067402405137474U0,

Whether tax is payable under reverse charge basis - No

Total

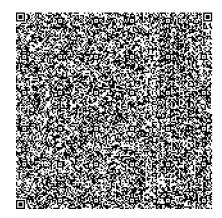
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For IFB Industries Ltd

Authorized Signatory



Annexure To Tax Invoice

DUPLICATE FOR TRANSPORTER EWB No: 561653041027

IFB INDUSTRIES LIMITED

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

Phone No: Fax: Website & Fmail

PAN: AAACI6561R CIN: L51109WB1974PLC029637

Name of Customer (Billed to): **VASANTH & CO**

14, RAILWAY BORDER, FIRST STREET KAUVERY NAGAR SAIDAPET (CHENNAI) Chennai Chennai Tamil Nadu India 600015 Phone No 4442444440 Mobile No 4442444440

State Name & CodeTamil Nadu 33

PAN No :AATFV0714D GSTIN/UIN : 33AATFV0714D1ZC

Place of Supply:Tamil Nadu

Branch Address:

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GSTIN: 33AAACI6561R1Z4 State Name & Code: Tamil Nadu 33

Stock Point:

IFB INDUSTRIES LTD,

D34A, Uchampatti Industrial Estate Kappalur SIDCO Industrial Estate

Madurai 625008 Tamil Nadu India

GSTIN: 33AAACI6561R1Z4 State Name & Code: Tamil Nadu 33 Invoice No.: 3000393782

Invoice Date: 17.05.2024 Time: 20:04:15

Transporter Name: Transport Mode:

LR Number: Gross Weight: Net Wt.:

Challan Details: 2011493272 17.05.2024

PO Details : 4100216009 04.05.2024 Sales Order: 15438694

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TAX INVOICE

TRIPLICATE FOR SUPPLIER

EWB No: 561653041027

IRN: 4e58e8273f09d1fa841c43ebdf5a694f54c7acff7d499a6d9baccd1e657445fa Ack No: 152418013588068 Ack Date: 2024-05-17 20:13:00

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	S.No.	Item Code / Cust	Desc of Goods/Services	Cust PO			UoM	Unit Price	Total Amount	Cash Di	sc.Trade Disc	Taxable value	CGST		SGST/UTGST		IGST	
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			Freight Charges						0.00			0.00	14.00	0.00	14.00	0.00	0.00	0.00
			Total 10.000							·			15,585.94		15,585.94			
г																		

Freight charges (in words): NIL ONLY

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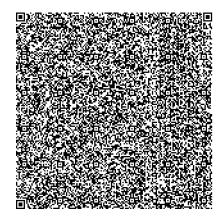
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