



DUPLICATE TAX INVOICE

ORIGINAL FOR RECIPIENT

IRN: Ack No: Ack Date:

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):

P UDHAYAKUMAR

No.306/1A,GST ROAD LAKSHMI NAGAR GUDUVANCHERY Kanchipuram CHENGALPATTU
Tamil Nadu India 603202 Phone No 9791124307 Mobile No 9791124307 Email
coco_guduvanchery@ifbappliances.net
State Name & Code:Tamil Nadu 33
PAN No :AAACI6561R GSTIN/UIN : NA
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,Pudukppm Alamathi Post, Thiruvallur High Road
District Thiruvallur Chennai 600052
Tamil Nadu India
GSTIN : 33AAACI6561R1Z4
State Name & Code: Tamil Nadu 33

Invoice No. : 3000384438

Payment Mode :

Invoice Date: 10.02.2024 Time: 16:44:59
Transporter Name:
Transport Mode:
LR Number:
Gross Weight: Net Wt.:
Challan Details: 2011244513 10.02.2024
PO Details : EMPREFBILLING/1026539/1 10.02.2024 Sales Order: 15319838
Name of Consignee (Shipped to):

P UDHAYAKUMAR

NO 161,THOLAVEDU THANDALAM POST THANDALAM 9791359766 THANDALAM TIRUVALLUR Tamil
Nadu India 601102 Phone No 9791359766 Mobile No 9791359766 EMAIL
coco_guduvanchery@ifbappliances.net
State Name & Code: Tamil Nadu 33

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	CGST		SGST/UTGST		IGST	
												Rate	Amount	Rate	Amount	Rate	Amount
1	8903287205453	SPLIT AC 1.0 T CH1332D113G1 -IDU	EMPREFBIL LING/102653 9/1	84151010	1.000	PCS	6,171.88	6,171.88			6,171.88	14.00	864.06	14.00	864.06	0%	0.00
2	8903287205460	SPLIT AC 1.0 T CH1332D113G1 -ODU	EMPREFBIL LING/102653 9/1	84151010	1.000	PCS	14,609.38	14,609.38			14,609.38	14.00	2,045.31	14.00	2,045.31	0%	0.00
		Freight Charges						0.00			0.00	14.00	0.00	14.00	0.00	0.00	0.00
		Total			2.000								2,909.37		2,909.37		

Freight charges (in words): NIL ONLY

CGST Amount (in words): TWO THOUSAND NINE HUNDRED NINE RUPEES THIRTY SEVEN PAISE ONLY

SGST/UTGST Amount (in words): TWO THOUSAND NINE HUNDRED NINE RUPEES THIRTY SEVEN PAISE ONLY

Net Amount(in words): TWENTY SIX THOUSAND SIX HUNDRED RUPEES ONLY

Total taxable value	20,781.26
Total CGST	2,909.37
Total SGST/UTGST	2,909.37
Net Amount	26,600.00

S.No.	Material Code	Description of Goods/ Services	Quantity	Serial Nos.
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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.

(E&OE)

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Warranty is not applicable for Machines sold under the cover of this Invoice



For IFB Industries Ltd

Authorized Signatory



Annexure To Tax Invoice

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PAN No :AAACI6561R GSTIN/UIN : NA
Place of Supply:Tamil Nadu

Branch Address:

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Invoice No. : 3000384438

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LR Number:
Gross Weight: Net Wt.:
Challan Details: 2011244513 10.02.2024
PO Details : EMPREFBILLING/1026539/1 10.02.2024 Sales Order: 15319838
Name of Consignee (Shipped to):
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NO 161,THOLAVEDU THANDALAM POST THANDALAM 9791359766 THANDALAM TIRUVALLUR Tamil
Nadu India 601102 Phone No 9791359766 Mobile No 9791359766 EMAIL
coco_guduvanchery@ifbappliances.net
State Name & Code: Tamil Nadu 33

1	8903287205453	SPLIT AC 1.0 T CI1332D113G1 -IDU	1.000	(2054532312267651K9)
2	8903287205460	SPLIT AC 1.0 T CI1332D113G1 -ODU	1.000	(2054602312268047K9)

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Authorized Signatory



DUPLICATE TAX INVOICE

DUPLICATE FOR TRANSPORTER

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PAN No :AAACI6561R GSTIN/UIN : NA
Place of Supply:Tamil Nadu

Branch Address:

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Tamil Nadu India
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State Name & Code: Tamil Nadu 33

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Transport Mode:
LR Number:
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State Name & Code: Tamil Nadu 33

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												Rate	Amount	Rate	Amount	Rate	Amount
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2	8903287205460	SPLIT AC 1.0 T CH1332D113G1 -ODU	EMPREFBIL LING/102653 9/1	84151010	1.000	PCS	14,609.38	14,609.38			14,609.38	14.00	2,045.31	14.00	2,045.31	0%	0.00
		Freight Charges						0.00			0.00	14.00	0.00	14.00	0.00	0.00	0.00
		Total			2.000								2,909.37		2,909.37		

Freight charges (in words): NIL ONLY

CGST Amount (in words): TWO THOUSAND NINE HUNDRED NINE RUPEES THIRTY SEVEN PAISE ONLY

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Net Amount(in words): TWENTY SIX THOUSAND SIX HUNDRED RUPEES ONLY

Total taxable value	20,781.26
Total CGST	2,909.37
Total SGST/UTGST	2,909.37
Net Amount	26,600.00

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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Warranty is not applicable for Machines sold under the cover of this Invoice



For IFB Industries Ltd

Authorized Signatory



Annexure To Tax Invoice

DUPLICATE FOR TRANSPORTER

IFB INDUSTRIES LIMITED

Regd Office: 14, TARATOLLA ROAD , KOLKATA - 700088 INDIA
Phone No: Fax:
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coco_guduvanchery@ifbappliances.net
State Name & Code:Tamil Nadu 33
PAN No :AAACI6561R GSTIN/UIN : NA
Place of Supply:Tamil Nadu

Branch Address:

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

Invoice No. : 3000384438

Payment Mode :

Invoice Date: 10.02.2024 Time: 16:44:59
Transporter Name:
Transport Mode:
LR Number:
Gross Weight: Net Wt.:
Challan Details: 2011244513 10.02.2024
PO Details : EMPREFBILLING/1026539/1 10.02.2024 Sales Order: 15319838
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DUPLICATE TAX INVOICE

TRIPLICATE FOR SUPPLIER

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