

IRN: Ack No: Ack Date:

**IFB INDUSTRIES LIMITED**  
 Regd Office: 14, TARATOLLA ROAD, KOLKATA - 700088 INDIA  
 Phone No: Fax:  
 Website & Email : [www.ifbappliances.com](http://www.ifbappliances.com) verna@ifbglobal.com  
 PAN : AACI6561R CIN : L51109WB1974PLC029637

**Name of Customer (Billed to):****IFB Website [Exch & Promo] - Chen**

Chennai Chennai Tamil Nadu India 600095 Phone No - Mobile No -

State Name &amp; CodeTamil Nadu 33

PAN No : GSTIN/UIN : NA

Place of Supply:Tamil Nadu

Branch Address:  
**IFB Industries Limited, Chennai**  
 Ground and First Floor, B14 Thiru Vi Ka Industrial Estate Guindy Industrial  
 Estate Chennai 600032 INDIA  
 GSTIN: 33AACI6561R1Z4  
 State Name & Code: Tamil Nadu 33  
 Stock Point:  
**IFB INDUSTRIES LTD,**  
 C/o Amruthalingeswara Warehousing LLP Plot No. 40, Aylachery  
 Village, Pudukuppam Alathipet, Thiruvallur High Road  
 District Thiruvallur Chennai 600052  
 Tamil Nadu India  
 GSTIN : 33AACI6561R1Z4  
 State Name & Code: Tamil Nadu 33

**Invoice No. : 3000407600**

Invoice Date: 18.10.2024 Time: 19:33:20

Transporter Name:

Transport Mode:

LR Number:

Gross Weight: 67.000 Net Wt.: 63.000

Challan Details: 201988081 18.10.2024

PO Details : CC90005926 18.10.2024 Sales Order: 15643473

Name of Consignee (Shipped to):

**Govindarajalu .V**

no5, elanchera nagar, valipalayamnagappattinam 9443148774 Nagapattinam Tamil Nadu India 611001

Phone No - Mobile No -

State Name &amp; Code: Tamil Nadu 33

GSTIN/UIN : NA

**Payment Mode :**

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	8903287031380	SERENA GXN 7012	CC90005926	84501100	1.000	PCS	28,127.12	28,127.12	- 838.98		27,288.14	9.00	2,455.93	9.00	2,455.93	0%	0.00
		Freight Charges						0.00			0.00	9.00	0.00	9.00	0.00	0.00	0.00
		Total			1.000								2,455.93		2,455.93		

Freight charges (in words): NIL ONLY

Total taxable value	27,288.14
Total CGST	2,455.93
Total SGST/UTGST	2,455.93
Exchange Discount	3,600.00
Net Amount	28,600.00

S.No.	Material Code	Description of Goods/ Services	Quantity	Serial Nos.
1	8903287031380	SERENA GXN 7012	1.000	( 0313802410090935T9 )

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.

For IFB Industries Ltd

(E&amp;OE)

Terms &amp; Conditions:

Certified that the goods are received correctly and in good condition. We certify that the goods received under this challan are of genuine requirements order by us and we are liable to pay the value thereof to the company as per terms ruling on this day. We undertake not to return goods to the company unless there is any manufacturing defect. Any such defects will be intimated to the company in writing within 30 days from the date of receipt of goods. Interest @ 24% will be charged, if payment is not received within the due date.

The Old defective Machine should be brought back to the IFB branch

Authorized Signatory



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