

IRN: 35269a8e7e6b4ef8848042cf818df0d1714c29f4fd9449c8e4e9ccbf03411a33

Ack No: 152520615929627 Ack Date: 2025-02-01 16:43:00

## 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](mailto:verna@ifbglobal.com)  
 PAN : AACI6561R CIN : L51109WB1974PLC029637

## Name of Customer (Billed to):

Sathya Agencies Pvt Ltd

24 North Car Street Porur Porur Chennai Tamil Nadu India 600252 Phone No 9894420161

Mobile No 9894420161 Email [johnsathya@sathyaindia.com](mailto:johnsathya@sathyaindia.com)

State Name &amp; Code Tamil Nadu 33

PAN No :AAICS8948L GSTIN/UIN : 33AACI8948L1Z4

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. : 3000418090

Invoice Date: 01.02.2025 Time: 16:32:35

Transporter Name:

Transport Mode:

LR Number:

Gross Weight: 485.000 Net Wt.: 440.000

Challan Details: 2012315765 01.02.2025

PO Details : 240253062 31.01.2025 Sales Order: 15763198

Name of Consignee (Shipped to):

**SATHYA AGENCIES PVT. LTD**

Godown No.20, Central Warehouse K.K Nagar, Tiruchirappalli K.K.NAGAR TIRUCHIRAPPALLI

TIRUCHIRAPPALLI Tamil Nadu India 620021 Phone No 7397723985 Mobile No 7397723985 EMAIL

wtrz@sathyaindia.in

State Name &amp; 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	8903287208843	SPLIT AC 2.0 T 3S CI223SS32RGN1 IDU	240253062	84151010	10.000	PCS	13,578.13	135,781.30		- 50894.62	84,886.68	14.00	11,884.14	14.00	11,884.14	0%	0.00
2	8903287208850	SPLIT AC 2.0 T 3S CI223SS32RGN1 ODU	240253062	84151010	10.000	PCS	31,703.13	317,031.30		- 107082.12	209,949.18	14.00	29,392.89	14.00	29,392.89	0%	0.00
		Freight Charges						0.00			0.00	14.00	0.00	14.00	0.00	0.00	0.00
		Total			20.000								41,277.03		41,277.03		

Freight charges (in words): NIL ONLY

Total taxable value 294,835.86

CGST Amount (in words): FORTY ONE THOUSAND TWO HUNDRED SEVENTY SEVEN RUPEES THREE PAISE ONLY

Total CGST 41,277.03

SGST/UTGST Amount (in words): FORTY ONE THOUSAND TWO HUNDRED SEVENTY SEVEN RUPEES THREE PAISE ONLY

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Net Amount(in words): THREE LAKH SEVENTY SEVEN THOUSAND THREE HUNDRED EIGHTY NINE RUPEES NINETY TWO PAISE ONLY

Net Amount 377,389.92

S.No.	Material Code	Description of Goods/ Services	Quantity	Serial Nos.
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Whether tax is payable under reverse charge basis - No

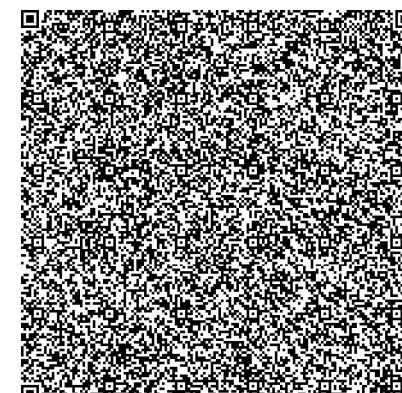
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Authorized Signatory

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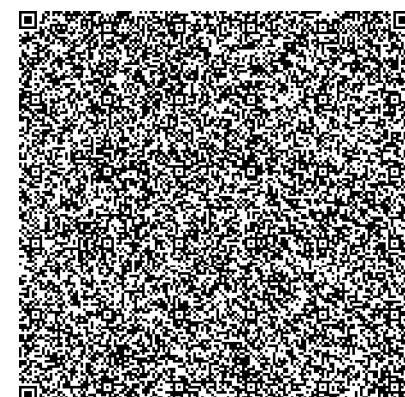
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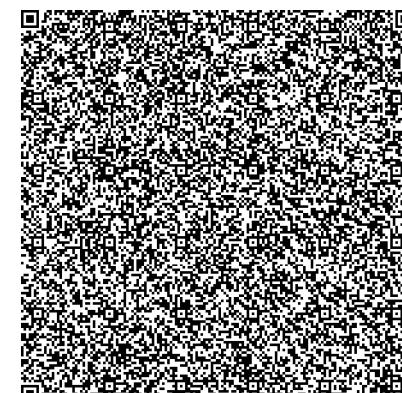
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