



DUPLICATE TAX INVOICE

ORIGINAL FOR RECIPIENT

EWB No : 521768061356

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 verna@ifbglobal.com

PAN : AAACI6561R 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

State Name & CodeTamil Nadu 33

PAN No :AAICS8948L GSTIN/UIN : 33AAICS8948L1ZN

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: 33AAACI6561R1Z4

State Name & Code: Tamil Nadu 33

Stock Point:

IFB INDUSTRIES LTD,

C/o Amruthalingeswara Warehousing LLP Plot No. 40,Ayilachery

Village,Pudukuppm Alamathi Post, Thiruvallur High Road

District Thiruvallur Chennai 600052

Tamil Nadu India

GSTIN : 33AAACI6561R1Z4

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@sathya.in

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	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

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

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

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

S.No.	Material Code	Description of Goods/ Services	Quantity	Serial Nos.
1	8903287208843	SPLIT AC 2.0 T 3S CI223SS32RGN1 IDU	10.000	(2088432412241567Y5, 2088432412241570Y5, 2088432501083145Q0, 2088432501083146A7, 2088432501083148N1, 2088432501083161E4, 2088432501083224P8, 2088432501083272E4, 2088432501083273N1,

Whether tax is payable under reverse charge basis - No

Declaration:

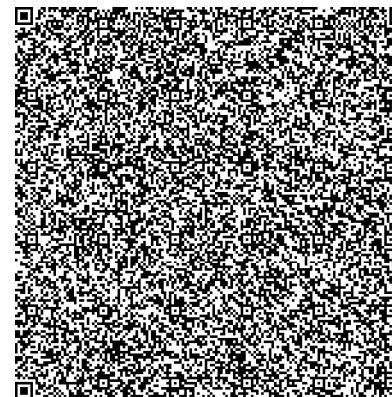
Declared that this invoice shows the actual price of the goods and all the particulars are true and correct.

(E&OE)

Terms & 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.



For IFB Industries Ltd

Authorized Signatory



Annexure To Tax Invoice

ORIGINAL FOR RECIPIENT
EWB No : 521768061356

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):

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
State Name & CodeTamil Nadu 33
PAN No :AAICS8948L GSTIN/UIN : 33AAICS8948L1ZN
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: 33AAACI6561R1Z4
State Name & Code: Tamil Nadu 33
Stock Point:

IFB INDUSTRIES LTD,

C/o Amruthalingeswara Warehousing LLP Plot No. 40,Ayilachery
Village,Pudukuppm Alamathi Post, Thiruvallur High Road
District Thiruvallur Chennai 600052
Tamil Nadu India
GSTIN : 33AAACI6561R1Z4
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@sathya.in
State Name & Code: Tamil Nadu 33

				2088432501083312C5)
2	8903287208850	SPLIT AC 2.0 T 3S CI223SS32RGN1 ODU	10.000	(2088502412241634A1, 2088502412282018V7, 2088502412282028X1, 2088502412282043N9, 2088502412302560T0, 2088502412302606Q2, 2088502412302690L6, 2088502412302706L6, 2088502412302715N8, 2088502412302730L6)

Declaration:

Declared that this invoice shows the actual price of the goods and all the particulars are true and correct.

(E&OE)

Terms & 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.

For IFB Industries Ltd

Authorized Signatory



DUPLICATE TAX INVOICE

DUPLICATE FOR TRANSPORTER

EWB No : 521768061356

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 verna@ifbglobal.com
PAN : AAACI6561R 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
State Name & CodeTamil Nadu 33
PAN No :AAICS8948L GSTIN/UIN : 33AAICS8948L1ZLN
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: 33AAACI6561R1Z4
State Name & Code: Tamil Nadu 33
Stock Point:
IFB INDUSTRIES LTD,
C/o Amruthalingeswara Warehousing LLP Plot No. 40,Ayilachery
Village,Pudukuppm Alamathi Post, Thiruvallur High Road
District Thiruvallur Chennai 600052
Tamil Nadu India
GSTIN : 33AAACI6561R1Z4
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@sathya.in
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	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

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

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

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

S.No.	Material Code	Description of Goods/ Services	Quantity	Serial Nos.
1	8903287208843	SPLIT AC 2.0 T 3S CI223SS32RGN1 IDU	10.000	(2088432412241567Y5, 2088432412241570Y5, 2088432501083145Q0, 2088432501083146A7, 2088432501083148N1, 2088432501083161E4, 2088432501083224P8, 2088432501083272E4, 2088432501083273N1,

Whether tax is payable under reverse charge basis - No

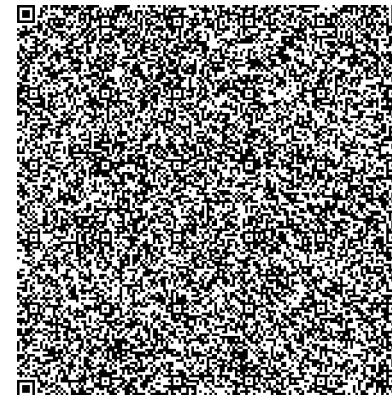
Declaration:

Declared that this invoice shows the actual price of the goods and all the particulars are true and correct.

(E&OE)

Terms & 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.



For IFB Industries Ltd

Authorized Signatory



Annexure To Tax Invoice

DUPLICATE FOR TRANSPORTER
EWB No : 521768061356

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):

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
State Name & CodeTamil Nadu 33
PAN No :AAICS8948L GSTIN/UIN : 33AAICS8948L1ZN
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: 33AAACI6561R1Z4
State Name & Code: Tamil Nadu 33
Stock Point:

IFB INDUSTRIES LTD,

C/o Amruthalingeswara Warehousing LLP Plot No. 40,Ayilachery
Village,Pudukuppm Alamathi Post, Thiruvallur High Road
District Thiruvallur Chennai 600052
Tamil Nadu India
GSTIN : 33AAACI6561R1Z4
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@sathya.in
State Name & Code: Tamil Nadu 33

				2088432501083312C5)
2	8903287208850	SPLIT AC 2.0 T 3S CI223SS32RGN1 ODU	10.000	(2088502412241634A1, 2088502412282018V7, 2088502412282028X1, 2088502412282043N9, 2088502412302560T0, 2088502412302606Q2, 2088502412302690L6, 2088502412302706L6, 2088502412302715N8, 2088502412302730L6)

Declaration:

Declared that this invoice shows the actual price of the goods and all the particulars are true and correct.

(E&OE)

Terms & 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.

For IFB Industries Ltd

Authorized Signatory



DUPLICATE TAX INVOICE

TRIPLICATE FOR SUPPLIER

EWB No : 521768061356

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 verna@ifbglobal.com

PAN : AAACI6561R 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

State Name & CodeTamil Nadu 33

PAN No :AAICS8948L GSTIN/UIN : 33AAICS8948L1ZLN

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: 33AAACI6561R1Z4

State Name & Code: Tamil Nadu 33

Stock Point:

IFB INDUSTRIES LTD,

C/o Amruthalingeswara Warehousing LLP Plot No. 40,Ayilachery

Village,Pudukuppm Alamathi Post, Thiruvallur High Road

District Thiruvallur Chennai 600052

Tamil Nadu India

GSTIN : 33AAACI6561R1Z4

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@sathya.in

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	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

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

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

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

S.No.	Material Code	Description of Goods/ Services	Quantity	Serial Nos.
1	8903287208843	SPLIT AC 2.0 T 3S CI223SS32RGN1 IDU	10.000	(2088432412241567Y5, 2088432412241570Y5, 2088432501083145Q0, 2088432501083146A7, 2088432501083148N1, 2088432501083161E4, 2088432501083224P8, 2088432501083272E4, 2088432501083273N1,

Whether tax is payable under reverse charge basis - No

Declaration:

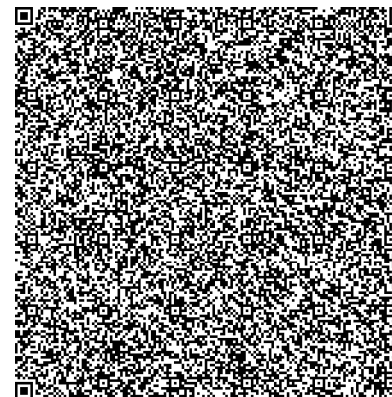
Declared that this invoice shows the actual price of the goods and all the particulars are true and correct.

(E&OE)

Terms & 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.



For IFB Industries Ltd

Authorized Signatory



Annexure To Tax Invoice

TRIPPLICATE FOR SUPPLIER
EWB No : 521768061356

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): 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 State Name & CodeTamil Nadu 33 PAN No :AAICS8948L GSTIN/UIN : 33AAICS8948L1ZN 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: 33AAACI6561R1Z4 State Name & Code: Tamil Nadu 33 Stock Point: IFB INDUSTRIES LTD, C/o Amruthalingeswara Warehousing LLP Plot No. 40,Ayilachery Village,Pudukuppm Alamathi Post, Thiruvallur High Road District Thiruvallur Chennai 600052 Tamil Nadu India GSTIN : 33AAACI6561R1Z4 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@sathya.in State Name & Code: Tamil Nadu 33
---	---	---

				2088432501083312C5)
2	8903287208850	SPLIT AC 2.0 T 3S CI223SS32RGN1 ODU	10.000	(2088502412241634A1, 2088502412282018V7, 2088502412282028X1, 2088502412282043N9, 2088502412302560T0, 2088502412302606Q2, 2088502412302690L6, 2088502412302706L6, 2088502412302715N8, 2088502412302730L6)

Declaration:
Declared that this invoice shows the actual price of the goods and all the particulars are true and correct.

(E&OE)

Terms & 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.

For IFB Industries Ltd

Authorized Signatory