

TAX INVOICE

Crompton

Crompton Greaves Consumer Electricals Limited

SURVEY NO.168/5,1681A,1681B,1691A&B,
170 1A&B,C/O DURGESHWARI INDUSTRIAL
LOGISTICS parks Pvt Ltd.(TVS),
Selakarichal Village,Sulur, COIMBATORE,641402
www.crompton.co.in

GST Registration No. : 33AAFCC9473R2ZV
Tax is payable on RCM : NO
IRN No 87daf27ac7c3a43a1a4222f8f4a42f5389
77332a4c6078946b5e4c482d330c80



Invoice Sr. No. : 442165279	Original for Recipient
Invoice Date : 28.03.2025	Inco Terms : FOB ERODE
Delivery No. : 4016099538	Transporter Name : PON PURE LOGISTICS
Shipment Document No. : 10657413	Vehicle / Wagon No. : 3011932501261
Sales Order Number : 5159583	Mode of Transport :
Payments Terms : Day Credit-CD Appl as policy	LR/RR No. : 3011932501261 29.03.2025
	Customer PO No & Date : by phone , 28.03.2025
	No. of Package :
	Gross Weight : 311.600 KG
	Volume : 53.460 FT3
	E Way Bill No. 541793669022

Place Of Supply	Address of Delivery
Name : SRI VENKATESWARA TRADERS	Name : SRI VENKATESWARA TRADERS
Customer Code : 127283	Customer Code : 127283
State : 33 , Tamil Nadu	State : 33 , Tamil Nadu
Phone No. : 9345058869	Phone No. : 9345058869
GST Number : 33AEBFS6664R1ZB	GST Number : 33AEBFS6664R1ZB
Address : 2,GANDHI NAGAR COLONY, 3RD STREET ERODE ERODE 638009	Address : 2,GANDHI NAGAR COLONY, 3RD STREET ERODE ERODE 638009

Sr. No	Description Of Goods	HSN/SAC Code	Qty&UOM	Rate (INR)	Disc (Rs/%)	Trans. Value	GST (Amount in INR)				Total (INR)
				Per Unit		(INR)	Rate (%)	CGST Amount	SGST Amount	IGST Amount	
1	ACGM-AMEO-PRO 4J , MG-AMEOPRO750W 4J ,Stor.Loc:2000 Handling Chrg (1.05 %) 273.11	850940	10 NOS	2,601.00		26,283.11	CGST:9.00% SGST:9.00%	2,365.48	2,365.48	0.00	31,014.07
2	ACGSI-FABRIMAGICN , FABRIMAGIC NEO STEAM IRON 1200W ,Stor.Loc:2000 Handling Chrg (1.05 %) 502.74	851640	60 NOS	798.00		48,382.74	CGST:9.00% SGST:9.00%	4,354.45	4,354.45	0.00	57,091.64
3	ACGW-DURO CLASSIC , WG DURO CLASSIC 2L ,Stor.Loc:2000 Handling Chrg (1.05 %) 163.86	850940	6 NOS	2,601.00		15,769.86	CGST:9.00% SGST:9.00%	1,419.29	1,419.29	0.00	18,608.44
4	ACGW-DURO ONE , WG DURO ONE 2L ,Stor.Loc:2000 Handling Chrg (1.05 %) 195.30	850940	8 NOS	2,325.00		18,795.30	CGST:9.00% SGST:9.00%	1,691.58	1,691.58	0.00	22,178.46
								9,830.80	9,830.80		

Invoice Amount : One Lakh Twenty Eight Thousand Eight Hundred Ninety Two Rupees
Sixty One Paise Only

Total (INR) : 128,892.61

Certified that the particulars given above are true and correct	FOR CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED
Certified that the particulars given are true & correct and the amount indicated represents the amount actually charged and there is no flow of any additional consideration directly or indirectly from the Recipient.	Authorized Signatory

Note: We take no responsibility for loss, breakages or shortage of weight after the goods have been handed over to the carrier. Any complaints as to quality must be made immediately upon receipt of goods.
Payment can also be made through UPI at "cromptongreaves@icici" or by Rupay Debit Card or by using QR Code.

CGCEL Privacy Policy: You are requested to please refer to CGCEL's Customer & Supplier Privacy Policy available on CGCEL's website www.crompton.co.in to understand and familiarise yourself with CGCEL's Privacy Policy towards its business partners with respect to sharing of personal data & information. Reg.Office:CROMPTON GREAVES CONSUMERS ELECTRICALS LTD., 05GBD, GODREJ BUSINESS DISTRICT, PIROJSHANAGAR, VIKHROLI (WEST), MUMBAI, MAHARASHTRA - 400079. PAN NO: AAFCC9473R CIN NO: L31900MH2015PLC262254