

## 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 43785cc6772c5c49865466cf22f2caed0b  
 879643d6c399cccb43da9f624a9e58

Invoice Sr. No. : 442187807 Invoice Date : 29.01.2026 Delivery No. : 4016936612 Shipment Document No. : 10800615 Sales Order Number : 5878064 Payments Terms : 30 Days Credit	<b>Original for Recipient</b>
	Inco Terms : FOB CHENNAI, Transporter Name : PON PURE Vehicle / Wagon No. : TN24H5917 Mode of Transport : LR/RR No. : 3011932603446 30.01.2026 Customer PO No & Date : PO/MTP/530 , 28.01.2026 No. of Package : Gross Weight : 124.092 KG Volume : 37.690 FT3 E Way Bill No. 571947623899
<b>Place Of Supply</b>	<b>Address of Delivery</b>
Name : GIRIAS INVESTMENT PRIVATE LIMITED Customer Code : 201964 State : 33 , Tamil Nadu Phone No. : 8939885833 GST Number : 33AABCG3246Q1ZF Address : 249, AH-BLOCK, 7TH MAIN ROAD 1ST STREET, SHANTHI COLONY ANNANAGAR CHENNAI, CHENNAI CHENNAI 600040	Name : GIRIAS INVESTMENT PRIVATE LIMITED Customer Code : 24850 State : 33 , Tamil Nadu Phone No. : 8939746222 GST Number : 33AABCG3246Q1ZF Address : PAVITHRA PLAZA KARAMADAI ROAD METTUPALAYAM COIMBATORE COIMBATORE 641301

Sr. No	Description Of Goods	HSN/SAC Code	Qty&UOM	Rate (INR)	Disc (Rs / %)	Trans. Value (INR)	GST (Amount in INR)			Total (INR)	
							Rate (%)	CGST Amount	SGST Amount		IGST Amount
				Per Unit							
1	PFSTRM218BLK , PEDESTAL FAN SSTORM2 18"BLACK ,Stor.Loc:2000 Add. Disc3 ( 212.91- INR ) 2554.92-	841451	12 NOS	5,320.00	40.00- %	35,749.08	CGST:9.00% SGST:9.00%	3,217.42	3,217.42	0.00	42,183.92
2	TFHFVAVPL16BLR , TF HIFLO WAVEPLUS 400MM - BLACK RED ,Stor.Loc:2000 Add. Disc3 ( 90.26- INR ) 270.78-	841451	3 NOS	2,730.00	40.00- %	4,643.22	CGST:9.00% SGST:9.00%	417.89	417.89	0.00	5,479.00
								3,635.31	3,635.31		

**Invoice Amount : Forty Seven Thousand Six Hundred Sixty Two Rupees Ninety Two Paise Only** **Total (INR) : 47,662.92**

<b>Certified that the particulars given above are true and correct</b>	<b>FOR CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED</b>
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