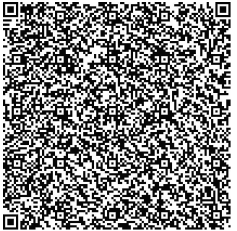


GSTIN 30AAHCV3100E1Z4
TAN No. CHEV17951D

PAN AAHCV3100E
State GOA
State Code 30

(Under Rule 46 of CGST Rules, 2017)
VIGNESH POLYMERS INDIA PRIVATE LIMITED

PLOT NO L.69,VERNA INDUSTRIAL ESTATE,
VERNA,SALCETE,SOUTH GOA,GOA-403722, INDIA. -
Phones:9840688079 Email: - Website : www.vigneshpolymers.com



IRN NO:e31fd7ec87198b64b64d801fd63fe2179f15230d237e356e502fab3e1f4f2001

Ack No./Date : 112420480587086 2024-05-31 08:12:00


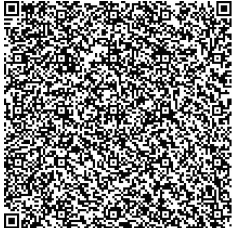

Details of Receiver (Bill To) IFB INDUSTRIES LIMITED L-1, VERNA ELECTRONIC CITY VERNA, SALCETE GOA-403722 GOA PIN:403722 Cont.Dtl - / Mobile No.- State : GOA GSTIN : 30AAACI6561R1ZA				Details of Consignee (Ship To) Same as Buyer				Invoice No. 242520-001658 Invoice Dt. 30/05/2024 E Way Bill No. 111868157291 Date & Time of Prep. of Invoice 30/05/2024 13:58 Date & Time of Removal of Goods 30/05/2024 - Mode of Transport BY ROAD Destination-GOA Vehicle No. GA08V2582 Transporter Name -			
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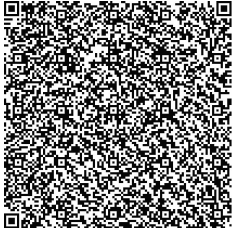

P.O. No.: 5500001949 Dt. 07/05/2024
Amd No.: -*27/05/2024
Place of Supply GOA StateCode30 Delivery Terms G.R./L.R. No. YES Dt. 30/05/2024
Payment Terms 30 Days Freight Terms PARTY VEHICLE


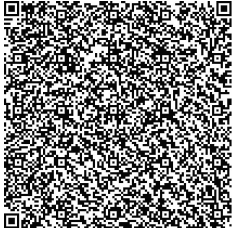

S No.	HSN /SAC Code	Description of Goods/Services	Part No	No. of Pkgs	Quantity	Unit	Rate (Rs.)	Disc %	Taxable Value of Supply	CGST		SGST / UTGST		IGST	
										%Rate	Amt	%Rate	Amt	%Rate	Amt
1	84509010	PLASTIC TUB FRONT 6/7KG (OUTSOURCE)	UF221PPPTF120	1*160	160.00	PCS	124.06		19849.60	9.00	1786.46	9.00	1786.46		
2	84509010	PLASTIC TUB REAR TYPE 2(SKV)	UF221MXPTR190	1*160	160.00	PCS	701.83		112292.80	9.00	10106.35	9.00	10106.35		


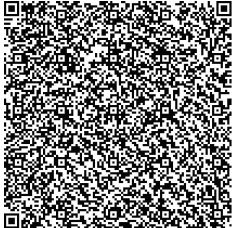

Terms and Conditions. Penal Interest @18% will be payable by the customer for all payments made after the due date. No Claims recognises unless reported in writing to company within 14 days from the date of receipt of goods. In the event of the certificate furnished / to be furnished by you being held invalid for one reason or the other by the Tax authorities, we shall recover from you for the balance of tax involved. Subject to Chennai jurisdiction only.	2	320.00	Total Taxable Value	132142.40	CGST	11892.81	SGST	11892.81	IGST	
	Remarks : -					<div>Taxable Value132142.40</div> <div>Total Tax23785.62</div>				
	CGST In Words Rupees Eleven Thousand Eight Hundred Ninety-Two And Eighty-One Paise Only					<div>Grand Total of Invoice155928.02</div> <div>Amount of Tax subject to Reverse Charge ? : NO</div>				
	SGST In Words Rupees Eleven Thousand Eight Hundred Ninety-Two And Eighty-One Paise Only									

 204000165820240530 Driver Name--				Total Invoice Value (In Words) Rupees One Lakhs Fifty-Five Thousand Nine Hundred Twenty-Eight And Two Paise Only				For VIGNESH POLYMERS INDIA PRIVATE LIMITED Authorised Signatory			
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GSTIN 30AAHCV3100E1Z4 TAN No. CHEV17951D		(Under Rule 46 of CGST Rules, 2017)		VIGNESH POLYMERS INDIA PRIVATE LIMITED											
PAN AAHCV3100E State GOA State Code 30		PLOT NO L.69,VERNA INDUSTRIAL ESTATE, VERNA,SALCETE,SOUTH GOA,GOA-403722, INDIA. - Phones:9840688079 Email: - Website : www.vigneshpolymers.com													
IRN NO:e31fd7ec87198b64b64d801fd63fe2179f15230d237e356e502fab3e1f4f2001		Ack No./Date : 112420480587086 2024-05-31 08:12:00		Invoice No. 242520-001658 Invoice Dt. 30/05/2024 E Way Bill No. 111868157291		Date & Time of Prep. of Invoice 30/05/2024 13:58 Date & Time of Removal of Goods 30/05/2024 - Mode of Transport BY ROAD Destination-GOA Vehicle No. GA08V2582 Transporter Name -									
Details of Receiver (Bill To) IFB INDUSTRIES LIMITED L-1, VERNA ELECTRONIC CITY VERNA, SALCETE GOA-403722 GOA PIN:403722 Cont.Dtl - / Mobile No.- State : GOA GSTIN : 30AAACI6561R1ZA		Details of Consignee (Ship To) Same as Buyer Code : 30 PAN : AAACI6561R		P.O. No.: 5500001949 Dt. 07/05/2024 Amd No.: -*27/05/2024		Place of Supply GOA Freight Terms PARTY VEHICLE StateCode30 Delivery Terms G.R./L.R. No. YES Dt. 30/05/2024									
Payment Terms 30 Days															
S No.	HSN /SAC Code	Description of Goods/Services	Part No	No. of Pkgs	Quantity	Unit	Rate (Rs.)	Disc %	Taxable Value of Supply	CGST %Rate Amt		SGST / UTGST %Rate Amt		IGST %Rate Amt	
1	84509010	PLASTIC TUB FRONT 6/7KG (OUTSOURCE)	UF221PPPTF120	1*160	160.00	PCS	124.06		19849.60	9.00	1786.46	9.00	1786.46		
2	84509010	PLASTIC TUB REAR TYPE 2(SKV)	UF221MXPTR190	1*160	160.00	PCS	701.83		112292.80	9.00	10106.35	9.00	10106.35		
Terms and Conditions. Penal Interest @18% will be payable by the customer for all payments made after the due date. No Claims recognises unless reported in writing to company within 14 days from the date of receipt of goods. In the event of the certificate furnished / to be furnished by you being held invalid for one reason or the other by the Tax authorities, we shall recover from you for the balance of tax involved. Subject to Chennai jurisdiction only.				2	320.00	Total Taxable Value			132142.40	CGST	11892.81	SGST	11892.81	IGST	
				Remarks : -					Taxable Value 132142.40 Total Tax 23785.62						
				CGST In Words Rupees Eleven Thousand Eight Hundred Ninety-Two And Eighty-One Paise Only					Grand Total of Invoice 155928.02 Amount of Tax subject to Reverse Charge ? : NO						
				SGST In Words Rupees Eleven Thousand Eight Hundred Ninety-Two And Eighty-One Paise Only											
 204000165820240530 Driver Name--				Total Invoice Value (In Words) Rupees One Lakhs Fifty-Five Thousand Nine Hundred Twenty-Eight And Two Paise Only					For VIGNESH POLYMERS INDIA PRIVATE LIMITED Authorised Signatory						

GSTIN 30AAHCV3100E1Z4 TAN No. CHEV17951D		(Under Rule 46 of CGST Rules, 2017)		VIGNESH POLYMERS INDIA PRIVATE LIMITED												
PAN AAHCV3100E State GOA State Code 30		PLOT NO L.69,VERNA INDUSTRIAL ESTATE, VERNA,SALCETE,SOUTH GOA,GOA-403722, INDIA. - Phones:9840688079 Email: - Website : www.vigneshpolymers.com														
IRN NO:e31fd7ec87198b64b64d801fd63fe2179f15230d237e356e502fab3e1f4f2001		Ack No./Date : 112420480587086 2024-05-31 08:12:00		Invoice No. 242520-001658 Invoice Dt. 30/05/2024 E Way Bill No. 111868157291		Date & Time of Prep. of Invoice 30/05/2024 13:58 Date & Time of Removal of Goods 30/05/2024 - Mode of Transport BY ROAD Destination-GOA Vehicle No. GA08V2582 Transporter Name -										
Details of Receiver (Bill To) IFB INDUSTRIES LIMITED L-1, VERNA ELECTRONIC CITY VERNA, SALCETE GOA-403722 GOA PIN:403722 Cont.Dtl - / Mobile No.- State : GOA GSTIN : 30AAACI6561R1ZA		Details of Consignee (Ship To) Same as Buyer Code : 30 PAN : AAACI6561R		P.O. No.: 5500001949 Dt. 07/05/2024 Amd No.: -*27/05/2024		Place of Supply GOA Freight Terms PARTY VEHICLE StateCode30 Delivery Terms G.R./L.R. No. YES Dt. 30/05/2024										
Payment Terms 30 Days																
S No.	HSN /SAC Code	Description of Goods/Services	Part No	No. of Pkgs	Quantity	Unit	Rate (Rs.)	Disc %	Taxable Value of Supply	CGST %Rate Amt		SGST / UTGST %Rate Amt		IGST %Rate Amt		
1	84509010	PLASTIC TUB FRONT 6/7KG (OUTSOURCE)	UF221PPPTF120	1*160	160.00	PCS	124.06		19849.60	9.00	1786.46	9.00	1786.46			
2	84509010	PLASTIC TUB REAR TYPE 2(SKV)	UF221MXPTR190	1*160	160.00	PCS	701.83		112292.80	9.00	10106.35	9.00	10106.35			
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				Remarks : - CGST In Words Rupees Eleven Thousand Eight Hundred Ninety-Two And Eighty-One Paise Only SGST In Words Rupees Eleven Thousand Eight Hundred Ninety-Two And Eighty-One Paise Only					Taxable Value 132142.40 Total Tax 23785.62							
									Grand Total of Invoice 155928.02							
									Amount of Tax subject to Reverse Charge ? : NO							
 204000165820240530 Driver Name--				Total Invoice Value (In Words) Rupees One Lakhs Fifty-Five Thousand Nine Hundred Twenty-Eight And Two Paise Only							For VIGNESH POLYMERS INDIA PRIVATE LIMITED Authorised Signatory					
Driver Phone--																

GSTIN 30AAHCV3100E1Z4 TAN No. CHEV17951D		(Under Rule 46 of CGST Rules, 2017) VIGNESH POLYMERS INDIA PRIVATE LIMITED		 											
PAN AAHCV3100E State GOA State Code 30		PLOT NO L.69,VERNA INDUSTRIAL ESTATE, VERNA,SALCETE,SOUTH GOA,GOA-403722, INDIA. - Phones:9840688079 Email: - Website : www.vigneshpolymers.com													
IRN NO:e31fd7ec87198b64b64d801fd63fe2179f15230d237e356e502fab3e1f4f2001				Ack No./Date : 112420480587086 2024-05-31 08:12:00											
Details of Receiver (Bill To) IFB INDUSTRIES LIMITED L-1, VERNA ELECTRONIC CITY VERNA, SALCETE GOA-403722 GOA PIN:403722 Cont.Dtl - / Mobile No.- State : GOA GSTIN : 30AAACI6561R1ZA		Details of Consignee (Ship To) Same as Buyer		Invoice No. 242520-001658 Invoice Dt. 30/05/2024 E Way Bill No. 111868157291 Date & Time of Prep. of Invoice 30/05/2024 13:58 Date & Time of Removal of Goods 30/05/2024 - Mode of Transport BY ROAD Destination-GOA Vehicle No. GA08V2582 Transporter Name -											
P.O. No.: 5500001949 Dt. 07/05/2024 Amd No.: -*27/05/2024		Place of Supply GOA Freight Terms PARTY VEHICLE		StateCode30 Delivery Terms G.R./L.R. No. YES Dt. 30/05/2024											
Payment Terms 30 Days															
S No.	HSN /SAC Code	Description of Goods/Services	Part No	No. of Pkgs	Quantity	Unit	Rate (Rs.)	Disc %	Taxable Value of Supply	CGST %Rate Amt		SGST / UTGST %Rate Amt		IGST %Rate Amt	
1	84509010	PLASTIC TUB FRONT 6/7KG (OUTSOURCE)	UF221PPPTF120	1*160	160.00	PCS	124.06		19849.60	9.00	1786.46	9.00	1786.46		
2	84509010	PLASTIC TUB REAR TYPE 2(SKV)	UF221MXPTR190	1*160	160.00	PCS	701.83		112292.80	9.00	10106.35	9.00	10106.35		
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				Remarks : - CGST In Words Rupees Eleven Thousand Eight Hundred Ninety-Two And Eighty-One Paise Only SGST In Words Rupees Eleven Thousand Eight Hundred Ninety-Two And Eighty-One Paise Only						Taxable Value 132142.40 Total Tax 23785.62					
										Grand Total of Invoice 155928.02					
										Amount of Tax subject to Reverse Charge ? : NO					
 204000165820240530 Driver Name--				Total Invoice Value (In Words) Rupees One Lakhs Fifty-Five Thousand Nine Hundred Twenty-Eight And Two Paise Only						For VIGNESH POLYMERS INDIA PRIVATE LIMITED Authorised Signatory					
Driver Phone--															

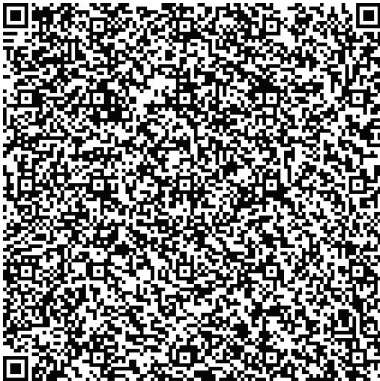
GSTIN 30AAHCV3100E1Z4 TAN No. CHEV17951D		(Under Rule 46 of CGST Rules, 2017)		VIGNESH POLYMERS INDIA PRIVATE LIMITED											
PAN AAHCV3100E State GOA State Code 30		PLOT NO L.69,VERNA INDUSTRIAL ESTATE, VERNA,SALCETE,SOUTH GOA,GOA-403722, INDIA. - Phones:9840688079 Email: - Website : www.vigneshpolymers.com													
IRN NO:e31fd7ec87198b64b64d801fd63fe2179f15230d237e356e502fab3e1f4f2001				Ack No./Date : 112420480587086 2024-05-31 08:12:00											
Details of Receiver (Bill To) IFB INDUSTRIES LIMITED L-1, VERNA ELECTRONIC CITY VERNA, SALCETE GOA-403722 GOA PIN:403722 Cont.Dtl - / Mobile No.- State : GOA GSTIN : 30AAACI6561R1ZA				Details of Consignee (Ship To) Same as Buyer				Invoice No. 242520-001658 Invoice Dt. 30/05/2024 E Way Bill No. 111868157291							
								Date & Time of Prep. of Invoice 30/05/2024 13:58 Date & Time of Removal of Goods 30/05/2024 - Mode of Transport BY ROAD Destination-GOA Vehicle No. GA08V2582 Transporter Name -							
P.O. No.: 5500001949 Dt. 07/05/2024 Amd No.: -*27/05/2024				Place of Supply GOA Freight Terms PARTY VEHICLE		StateCode30 Delivery Terms		G.R./L.R. No. YES Dt. 30/05/2024							
Payment Terms 30 Days															
S No.	HSN /SAC Code	Description of Goods/Services	Part No	No. of Pkgs	Quantity	Unit	Rate (Rs.)	Disc %	Taxable Value of Supply	CGST %Rate Amt		SGST / UTGST %Rate Amt		IGST %Rate Amt	
1	84509010	PLASTIC TUB FRONT 6/7KG (OUTSOURCE)	UF221PPPTF120	1*160	160.00	PCS	124.06		19849.60	9.00	1786.46	9.00	1786.46		
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				Remarks : -					Taxable Value 132142.40 Total Tax 23785.62						
				CGST In Words Rupees Eleven Thousand Eight Hundred Ninety-Two And Eighty-One Paise Only											
				SGST In Words Rupees Eleven Thousand Eight Hundred Ninety-Two And Eighty-One Paise Only					Grand Total of Invoice 155928.02 Amount of Tax subject to Reverse Charge ? : NO						
 204000165820240530 Driver Name--				Total Invoice Value (In Words) Rupees One Lakhs Fifty-Five Thousand Nine Hundred Twenty-Eight And Two Paise Only					For VIGNESH POLYMERS INDIA PRIVATE LIMITED Authorised Signatory						
Driver Phone--															

QR Code with Invoice Information

IRN NO-e31fd7ec87198b64b64d801fd63fe2179f15230d237e356e502fab3e1f4f2001

Invoice No.242520-001658

Invoice Dt.30/05/2024



204000165820240530
Driver Name--

Driver Phone--

Total Invoice Value (In Words)
**Rupees One Lakhs Fifty-Five Thousand Nine
Hundred Twenty-Eight And Two Paise Only**

For VIGNESH POLYMERS INDIA PRIVATE LIMITED

Authorised Signatory