30AAHCV3100E1Z4

CHEV17951D

(Under Rule 46 of CGST Rules, 2017)

## VIGNESH POLYMERS INDIA PRIVATE LIMITED

PAN AAHCV3100E

State GOA State Code 30

GSTIN

TAN No.

PLOT NO L.69, VERNA INDUSTRIAL ESTATE, VERNA, SALCETE, SOUTH GOA, GOA-403722, INDIA. -

Phones:9840688079 Email: - Website: www.vigneshpolymers.com

IRN NO:da5d6c33fdc97b4e28b41651eeb06954ac0ef7233be554e64cb0105157d9a8a0

Ack No./Date : 112420480586245 2024-05-31 08:11:00

IIII IIO.uusuuc	.5514657 646266416516666655446661725566554	C04CD0103137				ACK NO./Date	. 11242(	J400300243 20 <u>2</u>	4-03-31 00.	11.00		33977			
<b>Details of Rec</b>	eiver (Bill To)	Details of Consignee (Ship To)						nvoice No.	242520-00	1645			<b>《</b>		
IFB INDUSTRIES LIMITED			Same as Buyer Inv							voice Dt. 30/05/2024					
L-1, VERNA ELECT	TRONIC CITY							Į.	E Way Bill N	o. 121867	955983				
VERNA, SALCETE	GOA-403722		Dat							te & Time of Prep. of Invoice 30/05/2024 09:56					
GOA PIN:403722								Date & Time of	te & Time of Removal of Goods 30/05/2024 -						
Cont.Dtl - / Mobile No State : GOA Code : 30			Mo							ode of Transport BY ROAD Destination-GOA					
			Veh						Vehicle No.						
GSTIN: 30AAA	CI6561R1ZA F	PAN : AAACI6561R							Transporter N	lame -					
P.O. No.: 55000	001949 Dt. 07/05/2024		Place of Supp	ply GOA		StateCode30	Deliv	very Terms	G.R./L.R.	No. YES			Dt. 30/0	5/2024	
Amd No.: -*27/05/2024 Payment Terms 30 Days			Freight Terms PARTY VEHICLE						-						
S HSN /SA	C Description of Goods/Services	Part No	No. of Pkgs	Quantity	Unit	Rate	Disc	Taxable Value		CGST	SGST	/ UTGST		IGST	
No. Code				•		(Rs.)	%	of Supply	%Rate	Amt	%Rate	Amt	%Rate	Amt	
1 8450901	10 BASE PLATE (50L/56L)	UF221PPBSP020	1*600,1*20	620.00	PCS	49.41		30634.	20 9.00	2757.08	9.00	2757.08			
	10 PANEL HSNG TRAY-DOOR(G) ASM	TL320MXPHA930	4*24,1*12	108.00	_	612.24		66121.							
	ECO LG														
3 8450901	TUB LOWER AND FLANGE ASSEMBLY (6.5KG)	TL320MXTFA010	1*75	75.00	PCS	322.19		24164.	25 9.00	2174.78	9.00	2174.78			
Terms and Conditions.  Penal Interest @18% will be payable by the customer for all payments made after			6 Remarks:	803.00		Total Taxable	Value	120920.	37 CGST	10882.83	SGST	10882.83	IGST		
the due date. No Claims recognises unless reported in writing to company within			[-							Taxable Value 120920.3					
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										Total Tax 217				21765.60	
	shall recover from you for the balance of tax in	•	CGST In Words												
	•	ivolved. Subject to			undred I	Fighty-Two And F	iahtv-Thr	ree Paisa Only							
Chennai jurisdiction only.			Rupees Ten Thousand Eight Hundred Eighty-Two And Eighty-Three Paisa Only SGST In Words						G	Grand Total of Invoice 142686.03					
	_	Rupees Ten Thousand Eight Hundred Eighty-Two And Eighty-Three Paisa Only						Amount of Tax subject to Reverse Charge?: No							
<b>■8</b> 2: <b>■</b>			Total Invoice Value (In Words)						F	For VIGNESH POLYMERS INDIA PRIVATE LIMITED					
1000	5		Rupees One I	•											
	<u>903</u>		Hundred Eigh	ty-SIX AND IN	iree Pa	isa Only						Signatu		erified	
	<u>54</u>											Digitally Signed For : VIGNESH	POLYME <mark>RS IM</mark> D	AR IA PRIVATE LIMITED	
204000164520240530 Driver Name Driver Phone												Date : 2024.05.3			
Driver Name	Driver Pr	IOTIE										Au	itnorise	d Signator	