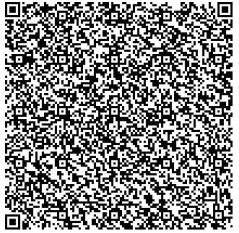


GSTIN 30AAHCV3100E1Z4  
TAN No. CHEV17951D  
  
PAN AAHCV3100E  
State GOA  
State Code 30

(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:86a5c4030058520d4c30727830f373d9644fab5eeb5bf7a4e1cf41742fee06a

Ack No./Date : 112420480586351 2024-05-31 08:11:00

<b>Details of Receiver (Bill To)</b> IFB INDUSTRIES LIMITED L-1, VERNA ELECTRONIC CITY VERNA, SALCETE GOA-403722 GOA PIN:403722 Cont.Dtl - / Mobile No.- State : GOA GSTIN : 30AAACI6561R1ZA	<b>Details of Consignee (Ship To)</b> Same as Buyer	Invoice No. 242520-001646 Invoice Dt. 30/05/2024 E Way Bill No. 151868001143 Date & Time of Prep. of Invoice 30/05/2024 10:40 Date & Time of Removal of Goods 30/05/2024 - Mode of Transport BY ROAD Destination-GOA Vehicle No. GA08U8351 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	BACK PANEL ECOA#(BROWN)	TL221ABBPL330	1*50	50.00	PCS	103.70		5185.00	9.00	466.65	9.00	466.65		
2	84509010	BACK PANEL ECO LIGHT GREY	TL221ABBPL180	1*150	150.00	PCS	76.61		11491.50	9.00	1034.23	9.00	1034.23		
3	84509010	FRONT PANEL (BROWN)	TL221ABFPL510	1*50	50.00	PCS	113.99		5699.50	9.00	512.95	9.00	512.95		
4	84509010	PANEL HSNG TRAY-DOOR(G) ASM	TL320MXPHA930	3*24	72.00	PCS	612.24		44081.28	9.00	3967.32	9.00	3967.32		
5	84509010	ECO LG PANEL HSNG-TRAY-DOOR ASM (BROWN)	TL320MXPAH090	2*24,1*2	50.00	PCS	762.36		38118.00	9.00	3430.62	9.00	3430.62		
8				372.00	Total Taxable Value		104575.28	CGST	9411.77	SGST	9411.77	IGST			

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.

Remarks :

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CGST In Words

Rupees Nine Thousand Four Hundred Eleven And Seventy-Seven Paisa Only

SGST In Words

Rupees Nine Thousand Four Hundred Eleven And Seventy-Seven Paisa Only

Taxable Value 104575.28  
Total Tax 18823.54

Grand Total of Invoice 123398.82

Amount of Tax subject to Reverse Charge ? : NO



204000164620240530  
Driver Name--

Driver Phone--

Total Invoice Value (In Words)  
Rupees One Lakhs Twenty-Three Thousand  
Three Hundred Ninety-Eight And Eighty-Two  
Paisa Only

For VIGNESH POLYMERS INDIA PRIVATE LIMITED

Signature Not Verified  
Digitally Signed By R B SIVAKUMAR  
For : VIGNESH POLYMERS INDIA PRIVATE LIMITED  
Date : 2024.05.31 05:20:20  
Authorised Signatory