



SATHYA Agencies (P) Ltd.,

Delivery from : No.27, Poovai Road, Govardhanagiri,, Parthipet,,
Chennai,, 600071 Ph.No: 9840695985
Billed at : No.495/28, Mth Road,, Ambattur,, Chennai, 600053
Ph.No: 9384665985

GSTIN: 33AAICS8948L1ZN Branch : Tamil Nadu (33)

TAX INVOICE

Cust. GSTIN :

GST Invoice No : 230121WHC4071000

Date & Time : 31-07-2023 1848

Sales Emp : CH24-Chidambaram.M

Place of Supply : Tamil Nadu (33)

Bill To Address : MANIMALA M
NO10/G2,G-FLOOR,MAHALAKSHMI
FLATS,THIRUNAVUKKARASU
GNANAMOORTHYNAGAR,AMBATTUR , CHENNAI, PIN
600053 PH 9551174370, 600053 9551174128

Ship To Address :
NO10/G2,G-
FLOOR,MAHALAKSHMI
FLATS,THIRUNAVUKKARASU
GNANAMOORTHYNAGAR,AMBATT
UR , CHENNAI, PIN 600053 PH
9551174370, 600053 9551174128

S.N	Item Name	HSN	Qty	Price	Gross	GST %	SGST Amt	CGST Amt	Total
1	BPL LED 55U43 UHD SMART Serial No - 492796800CSDL003342	85287219	1	28,117.19	28,117.19	28%	3,936.41	3,936.41	35,990.00
2	DELIVERY CHARGES	996519	25	8.47	211.75	18%	19.06	19.06	249.87

S.NO:-

492796800CSDL003113

SATHYA AGENCIES PVT LTD
No. 495/28, MTH Road,
Opp. K. J. Somasundaram Hospital,
Ambattur-OT, Chennai-600 053.
Ph : 9384664985, 9384665985

Taxable Amt: 28,328.94

SGST Amt: 3,955.46

CGST Amt: 3,955.46

GST Amt: 7,910.93

ROUND OFF : .13

NET AMOUNT : 36,240.00

RUPPES : THIRTY-SIX THOUSAND TWO HUNDRED FORTY ONLY

JP-11503,CP-11116,FO-387,Bajaj Fin, whc4
delivery.

CASH

CARD

CHEQUE

BALANCE
36,240