

GSTIN : 37AAICS8948L1ZF Branch : Andhra Pradesh(37)

TAX INVOICE (CASH) - (ORIGINAL COPY)



250414WHKD007962

Billed at : 8-1-81 to 81/2,,Main Road,YSR,,Badvel,
Badvel-516227
Ph.No:0, 9087774985

Delivery from : SATHYA AGENCIES PVT. LTD,D.no
86253 to 255 S.No 252, 261,2,3 271-A,1-B,2,3,,New
Industrial Estate, Yerramukkapalli, Kadapa, YSR,,
Kadapa-516001
Ph.No:0, 8925578985

Place of Supply : Andhra Pradesh(37)

BillToAddress : BODDUBOINA
GOPALAKRISHNA

2/66,CHENNAMPALLI,BADVEL,
Badvel-516227,
6305587264

GSTInvoiceNo : 250414WHKD007962
Date & Time : 10/02/2026 8:14 PM
Sales Emp : BVL1-Shaik Mahammad Rafi

ShipToAddress :
2/66,CHENNAMPALLI,BADVEL,
Badvel-516227,
6305587264



GSTIN :
IRN :

SNo	Description	HSN	Qty	Price	Gross	GST%	SGSTAmt	CGSTAmt	Total
1	DELIVERY CHARGES	996519	8	42.37	338.96	18	30.51	30.51	400.00

Taxable Amt : 338.98	SGSTAmt : 30.51	GST Amt : 61.02	ROUND OFF :	0.00
	CGSTAmt : 30.51		NET Amount :	400.00
Four Hundred Rupees Only				

Remarks: CUS PAID UPI 400 WHKD DEL.....
Store Advance - Advance : 400.00

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TAX INVOICE (CASH) - (DUPLICATE COPY)



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