

Billed at : SATHYA AGENCIES LIMITED,No.1708-1,
Avinashi Road, Civil Aerodrome Post,,Coimbatore,
Coimbatore-641014
Ph.No:0, 9597587985
Delivery from : SATHYA AGENCIES LIMITED,No.1708-
1, Avinashi Road, Civil Aerodrome Post,,Coimbatore,
Coimbatore-641014
Ph.No:0, 9597587985
Place of Supply : Tamil Nadu(33)

GSTInvoiceNo : 260393WHCB009094
Date & Time : 20/04/2026 4:39 PM
Sales Emp : KGM1-Kumaresan Balu



BillToAddress : D NETHAJI
22C AYYASAMYNAGAR COLONY,1 ST
STREET,KANGEYAM-8825534296,
Kangeyam-638701,
8760035448

ShipToAddress :
22C AYYASAMYNAGAR COLONY,1 ST
STREET,KANGEYAM-8825534296,
Kangeyam-638701,
8760035448

GSTIN :
IRN :

SNo	Description	HSN	Qty	Price	Gross	GST%	SGSTAmt	CGSTAmt	Total
1	DELIVERY CHARGES	996519	4	42.38	169.52	18	15.25	15.25	200.00
2	DAIKIN AC 1.5TON FTKM50XV16 5 STAR INVERTER IDU SerialNumber : 80023896Y	84151010	1	15849.16	15849.16	18	1426.42	1426.42	18702.00
3	DAIKIN AC 1.5TON RKM50XV16 5 STAR INVERTER ODU SerialNumber : 80B07479	84151010	1	23773.74	23773.74	18	2139.63	2139.63	28053.00

SGSTAmt : 3581.30	ROUND OFF :	0.00
Taxable Amt : 39792.40	GST Amt : 7162.60	
CGSTAmt : 3581.30	NET Amount :	46955.00
Fourty Six Thousand Nine Hundred And Fifty Five Rupees Only		

Remarks: BAFL FIN IP 19730 UPI PAID 19730 RRN 647616109002 SCH 12/4 STCP
BAJAJ FINANCE - Advance : 27,225.00 UPI_HDFC_99909894420161 - Advance : 19,730.00

GSTIN : 33AAICS8948L1ZN Branch : Tamil Nadu(33)
TAX INVOICE (CASH) - (DUPLICATE COPY)



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