

GSTIN : 34AAICS8948L1ZL Branch : Pondicherry(34)
TAX INVOICE (CASH) - (ORIGINAL COPY)



260079POY1000431



Billed at : SATHYA AGENCIES PVT. LTD,No.220, J.N.
Street,,Pondicherry,
Pondicherry-605001
Ph.No:9629997985, 9629997985
Delivery from : SATHYA AGENCIES PVT. LTD,No.220,
J.N. Street,,Pondicherry,
Pondicherry-605001
Ph.No:9629997985, 9629997985

Place of Supply : Tamil Nadu(33)

BillToAddress : RANJITHKUMAR M
NO 10/5 , KEELA
SALAI,THIRUVIDAIMARUDUR,THIRUPUVANAM,
Kumbakonam.-612103,
9043779660

GSTInvoiceNo : 260079POY1000431
Date & Time : 10/04/2026 8:13 PM
Sales Emp : POY1-Avani Pillai.R

ShipToAddress :
NO 10/5 , KEELA
SALAI,THIRUVIDAIMARUDUR,THIRUPUVANAM,
Kumbakonam.-612103,
9043779660

GSTIN :
IRN :

SNo	Description	HSN	Qty	Price	Gross	GST%	SGSTAmt	IGSTAmt	Total
1	HAIER AC 1.6TON HSI19EHD GAI5NB 5 STAR INVERTER IDU	84151010	1	11228.82	11228.82	18	0.00	2021.18	13250.00
2	HAIER AC 1.6TON HSO19EHD GAI5NB 5 STAR INVERTER ODU	84151010	1	26186.45	26186.45	18	0.00	4713.55	30900.00
3	DELIVERY CHARGES	996519	13	42.37	550.85	18	0.00	99.15	650.00
4	ONSITE GO EXTENDED WARRANTY 1YEAR AIR CONDITIONER ANNUAL AC CARE PLAN	999799	1	677.97	677.97	18	0.00	122.03	800.00

SGSTAmt : 0.00	ROUND OFF :	0.00
Taxable Amt : 38644.09	GST Amt : 6955.91	
IGSTAmt : 6955.91	NET Amount :	45600.00

Fourty Five Thousand And Six Hundred Rupees Only

Remarks: IP 5857 CP 5857 BAL BAJAJ FIN 22/1
BAJAJ FINANCE - Advance : 39,743.00 Cash - Advance : 5,857.00

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