



Billed at : Kollam, Kollam, Kollam,
Kollam-691001
Ph.No:0, 0

Delivery from : SATHYA AGENCIES
LIMITED, Warehouse No.4 S.No.3281, 3282, KINFRA
Small Industries Park,, Menamkulam,,
-Thiruvananthapuram-695586
Ph.No:India, 9994604985

Place of Supply : Kerala(32)

SATHYA Agencies (P) Ltd.

GSTIN : 32AAAC58948L1ZP Branch : Kerala(32)

GSTInvoiceNo : 261479WHTM007763
Date & Time : 30/08/2026 2:13 PM
Sales Emp : KOM1-Ameena.A.L

TAX INVOICE (CASH) - (DUPLICATE COPY)



261479WHTM007763



BillToAddress : SUNIL KUMAR
MADHAVAM, VATTAPALAMOODU, VARKALA
Kollam-695145,
7012463725

ShipToAddress :
MADHAVAM, VATTAPALAMOODU, VARKALA,
Kollam-695145,
7012463725

GSTIN :
IRN :

SNo	Description	HSN	Qty	Price	Gross	GST%	SGSTAmt	CGSTAmt	Total
1	DAIKIN AC 1.5TON RKL50XV16 3 STAR INVERTER ODU SerialNumber : 8163383R9,81633848W	84151010	2	19565.92	39131.84	18	3521.86	3521.86	46175.56
2	DAIKIN AC 1.5TON FTKL50XV16 3 STAR INVERTER IDU SerialNumber : 80661493G,806615001	84151010	2	7976.60	15953.20	18	1435.78	1435.78	18824.76
3	DAIKIN AC 1TON RKL35XV16 3 STAR INVERTER ODU SerialNumber : 8063719D8	84151010	1	17486.73	17486.73	18	1573.80	1573.80	20634.33
4	DAIKIN AC 1TON FTKL35XV16 3 STAR INVERTER IDU SerialNumber : 80321006N	84151010	1	7174.98	7174.98	18	645.74	645.74	8466.46

Taxable Amt : 79746.75	SGSTAmt : 7177.18	GST Amt : 14354.36	ROUND OFF :	0.00
	CGSTAmt : 7177.18		NET Amount :	94101.00

Ninety Four Thousand One Hundred And One Rupees Only

Remarks: UPI:660849414020,CP:94100,CASH:1 SU
Cash - Advance : 1.00 UPI_HDFC_99909894420161 - Advance : 94,100.00

Customer Care: +91 98940 24985 / 0461 4057777 (9 am to 9 pm)