



Sathya Agencies Limited

GSTIN : 33AAICS8948L1ZN Branch : Tamil Nadu(33)

TAX INVOICE (CASH) - (ORIGINAL COPY)



261098TPR1002154

Billed at : SATHYA AGENCIES LIMITED,No.343,
Kamaraj Road,,Tirupur,
Tirupur-641604

Ph.No:82200 12985, 7708068985

Delivery from : SATHYA AGENCIES LIMITED,No.343,
Kamaraj Road,,Tirupur,
Tirupur-641604

Ph.No:82200 12985, 7708068985

Place of Supply : Tamil Nadu(33)

GSTInvoiceNo : 261098TPR1002154

Date & Time : 12/09/2026 1:56 PM

Sales Emp : TPR1-Gokulakannan.K



BillToAddress : MADHANKUMAR
4/740 THOTTI PALAYAM,KODUVAI,KODUVAI-
9788640193,
Tirupur-638660,
8344415234

ShipToAddress :
4/740 THOTTI PALAYAM,KODUVAI,KODUVAI-
9788640193,
Tirupur-638660,
8344415234

GSTIN :

IRN :

SNo	Description	HSN	Qty	Price	Gross	GST%	SGSTAmt	CGSTAmt	Total
1	VIDIEM GRINDER 2L TUSKER	85094010	1	5076.28	5076.28	18	456.86	456.86	5990.00
2	ONSITE GO EXTENDED WARRANTY 2YEARS GRINDER 5001 TO 10K	999799	1	1058.48	1058.48	18	95.26	95.26	1249.00
3	BAJAJ FAN 48 EDGE PRO 400 1 STAR ALL COLOURS	84145120	1	847.46	847.46	18	76.27	76.27	1000.00

SGSTAmt : 628.39

Taxable Amt : 6982.22

GST Amt : 1256.78

ROUND OFF : 0.00

CGSTAmt : 628.39

NET Amount : 8239.00

Eight Thousand Two Hundred And Thirty Nine Rupees Only

Remarks: CARD 40375 CASH 39 PAID INCB 2125 ISSUER HDFC BANK CD NO 1488 APR NO 084867 RRN 000000014097 TXN ID 7257382269

CDA - Advance : 6,114.00 INCB - Advance : 2,125.00



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TAX INVOICE (CASH) - (DUPLICATE COPY)



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	CGSTAmt : 628.39		NET Amount : 8239.00

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