

GSTIN :34AAICS8948L1ZL Branch :Pondicherry (34)

Billed At : SATHYA AGENCIES LIMITED No.220, J.N. Street,
Pondicherry. Ph.No : 9629997985
Delivery from :SATHYA AGENCIES LIMITED No.220, J.N.
Street,
Pondicherry. 605001 Ph.No : 9629997985

GSTInvoiceNo : 261079POY1006261
Date & Time : 02/09/2026 07:57 PM
Sales Emp : POY1-Anandharaj.P

Tax Invoice



261079POY1006261

Place of Supply :Tamil Nadu (33)

Bill to Address :SATHISH

NO:D4 SWEDISH STREET
BLOCK 19
NEYVELLI TOWNSHIP -
9488345196

GSTIN :

IRN No :

Ship To Address :

NO:D4 SWEDISH STREET
BLOCK 19
NEYVELLI TOWNSHIP - 607803
9488345196



S.NO	Description	HSN	Qty	Price	Gross	GST%	SGST Amt.	IGST Amt.	Total
1	BOSCH DISHWASHER SMS6HMI00I SerialNumber : 00546257105100003049	84221100	1	51694.92	51694.92	18%	0.00	9305.08	61000.00

Taxable Amt.:	51694.92	SGST Amt.: 0.00	GST Amt. :	9305.08	ROUND OFF :	0.00
		IGST Amt.: 9305.08			NET AMOUNT :	61000.00

RUPEES SIXTY ONE THOUSAND RUPEES ONLY

Payment Details :

Cash - Advance : 11000.00 CDA - Advance : 50000.00

Remarks : AMT 50000 CARD PAID BAL 11000 CASH PAID