



SATHYA Agencies (P) Ltd.,

Delivery from : S.No.412/1,2,2A,411/1A1,1A2,1A3A,1B1,2A,2B,
592/2A, Private Pathway, Katrambakkam,, Chennai Main
Warehouse, Chennai, 602105 Ph.No: 9087842985

Billed at : No.218, Purasawalkam High Road, Kilpauk,,
Purasavakam,, Chennai, 600007 Ph.No: 044 45558375

GSTN: 33AAICS8948L1ZN Branch : Tamil Nadu (33)



TAX INVOICE

Cust. GSTIN :

Place of Supply : Tamil Nadu (33)

Bill To Address : BALACHANDRA HARI PRIYA
NO 12 9TH STREET NEHRU NAGAR,
TONDIARPET-9884009944, 600081 9600425872

GST Invoice No : 240402WCHN020990
Date & Time : 11-10-2024 1733

Sales Emp : CH03-Anandan.M

Ship To Address :
NO 12 PTH STREET NEHRU
NAGAR,
TONDIARPET-9884009944,
600081 9600425872

240402WCHN020990



IRN :-

S.N	Item Name	HSN	Qty	Price	Gross	GST %	SGST Amt	CGST Amt	Total
1	PANASONIC AC 1.5TON EU18AKY5XFM 5 STAR INVERTER Serial No - 249EAJEXNX01211/249MAJEXQA00569	84151010	1	32,589.90	32,589.90	28%	4,562.59	4,562.59	41,715.07
2	PLASTIC MODULAR CONTAINER ROUND 3PCS SET	39241090	1	7.46	7.46	18%	0.67	0.67	8.80
3	DELIVERY CHARGES	996519	20	7.46	149.20	18%	13.43	13.43	176.06



SATHYA Agencies Pvt. Ltd
No: 218, Bricklin Road,
Purasaiwalkam, Chennai-600 007
Mobile:73583 81935,95666 55985
96009 12985

Taxable Amt.:32,746.56

SGST Amt :4,576.69
CGST Amt :4,576.69

GST Amt:9,153.37

ROUND OFF : .07
NET AMOUNT : 41,900.00

ALL AMT PAID WCHN.

CASH

CARD

CHEQUE

BALANCE

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

Spreading Happiness while shopping and after too!