



Sathya Agencies Limited

GSTIN : 33AAICS8948L1ZN Branch : Tamil Nadu(33)

TAX INVOICE (CASH) - (ORIGINAL COPY)



260402WCHN065941

Billed at : SATHYA AGENCIES LIMITED, No. 4121, 2, 2A, 4111A1, 1A2, 1A3A, 1B1, 2A, 2B, 5922A, Private Pathway, Katrambakkam, Chennai, Kancheepuram, Chennai-602105

Ph.No: 0, 88700 2998

Delivery from : SATHYA AGENCIES LIMITED, No. 4121, 2, 2A, 4111A1, 1A2, 1A3A, 1B1, 2A, 2B, 5922A, Private Pathway, Katrambakkam, Chennai, Kancheepuram, Chennai-602105

Ph.No: 0, 88700 2998

Place of Supply : Tamil Nadu(33)

GSTInvoiceNo : 260402WCHN065941

Date & Time : 01/06/2026 1:26 PM

Sales Emp : GUD2-Lavanya.M



ShipToAddress :

No: 85 Dhamodharan Nagar, 4th street Mullai Nagar
alt no: 6374830626, vyasarpadi,
Chennai-600039,
8637676062

BillToAddress : JOY ROSELY

No: 85 Dhamodharan Nagar, 4th street Mullai Nagar
alt no: 6374830626, vyasarpadi,
Chennai-600039,
8637676062

GSTIN :

IRN :

SNo	Description	HSN	Qty	Price	Gross	GST%	SGSTAmt	CGSTAmt	Total
1	HAIER AC 1.5TON HSI18CP GAI3NB 3 STAR INVERTER IDU	84151010	1	9166.12	9166.12	18	824.94	824.94	10816.00
2	HAIER AC 1.5TON HSO18CP GAI3NB 3 STAR INVERTER ODU	84151010	1	21893.24	21893.24	18	1970.38	1970.38	25834.00
3	DELIVERY CHARGES	996519	6	42.37	254.22	18	22.88	22.88	300.00
4	STABILIZER VGUARD VTI4150 DB	85044040	1	3432.22	3432.22	18	308.89	308.89	4050.00

SGSTAmt : 3127.09

ROUND OFF : 0.00

Taxable Amt : 34745.82

GST Amt : 6254.18

CGSTAmt : 3127.09

NET Amount : 41000.00

Fourty One Thousand Rupees Only

Remarks: FULL AMT PAID UPI RRN (651847862736)

UPI_HDFC_99909894420161 - Advance : 41,000.00



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