

GSTIN : 32AAICS8948L1ZP Branch : Kerala(32)
TAX INVOICE (CASH) - (ORIGINAL COPY)



261515WKNR000154

Billed at : SATHYA AGENCIES LIMITED,51-1133-2, Fort Road,,Kannur,
Kannur-670001
Ph.No:India, 8015539985
Delivery from : SATHYA AGENCIES LIMITED,S.no.143104 (Old S.No. 1A1), Azhikode Panchyat, Kannur Taluk,,Azhikode, Kannur,, Kerala-670009
Ph.No:India, India

Place of Supply : Kerala(32)

BillToAddress : BUVANESH
PUTHU VASANTHAM,PADANNAPALAM,KANNUR/MOB
7736937707,
Kannur-670001,
8129866275

ShipToAddress :
PUTHU VASANTHAM,PADANNAPALAM,KANNUR/MOB
7736937707,
Kannur-670001,
8129866275



SNo	Description	HSN	Qty	Price	Gross	GST%	SGSTAmt	CGSTAmt	Total
1	DELIVERY CHARGES RS.200	996519	1	169.50	169.50	18	15.25	15.25	200.00
	GODREJ WM WFEON CRS 8012 5.0 FKEDM								
2	METTALIC BLACK	84501100	1	16940.68	16940.68	18	1524.66	1524.66	19990.00
	SerialNumber : 260800545WF00253ZJ								

SGSTAmt : 1539.91	ROUND OFF :	0.00
Taxable Amt : 17110.18	GST Amt : 3079.82	
CGSTAmt : 1539.91	NET Amount :	20190.00
Twenty Thousand One Hundred And Ninety Rupees Only		

Remarks: CARD 20190/NO 0789/APPR CODE 156205/RRN 625518343827
CreditCard - Advance : 20,190.00

GSTIN : 32AAICS8948L1ZP Branch : Kerala(32)
TAX INVOICE (CASH) - (DUPLICATE COPY)



261515WKNR000154

Billed at : SATHYA AGENCIES LIMITED,51-1133-2, Fort Road,,Kannur,
Kannur-670001
Ph.No:India, 8015539985

GSTInvoiceNo : 261515WKNR000154
Date & Time : 24/09/2026 2:34 PM
Sales Emp : KNU1-Sabja.K

Delivery from : SATHYA AGENCIES
LIMITED,S.no.143104 (Old S.No. 1A1), Azhikode
Panchyat, Kannur Taluk,,Azhikode, Kannur,,
Kerala-670009
Ph.No:India, India

Place of Supply : Kerala(32)

BillToAddress : BUVANESH

PUTHU VASANTHAM,PADANNAPALAM,KANNUR/MOB
7736937707,
Kannur-670001,
8129866275

ShipToAddress :

PUTHU VASANTHAM,PADANNAPALAM,KANNUR/MOB
7736937707,
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