



Sathya Agencies Limited

GSTIN : 33AAICS8948L1ZN Branch : Tamil Nadu(33)

TAX INVOICE (CASH) - (ORIGINAL COPY)



260402WCHN058457

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, 9944673985

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, 9944673985

Place of Supply : Tamil Nadu(33)

BillToAddress : ARAVINDHKUMAR

WINKHIZ EVENTS,Plot No.210-B, 2ND MAIN ROAD,
ENGINEERS AVENUE,KOVILAMBAKKAM Kolathur,
Chennai-600041,
8056991769

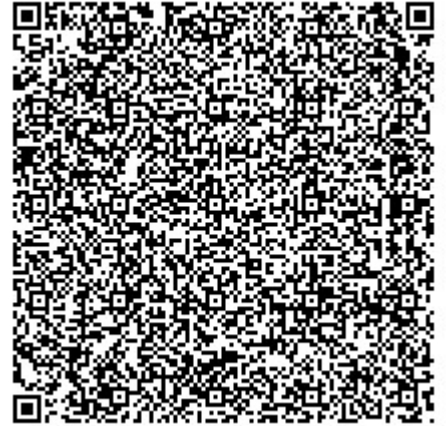
GSTInvoiceNo : 260402WCHN058457

Date & Time : 25/05/2026 1:41 PM

Sales Emp : GUD2-Muthu.B

ShipToAddress :

PLOT NO : 118 B 2ND STREET,ALAGESAN
NAGAR,KOLAPAKKAM 8248082196,
Chennai-600127,
8056991769



GSTIN : 33CTPPA8052E1ZU

IRN : cd10766c3c5238e92ec860316bc17de37c208e608448d7a334c145dc19c24659

SNo	Description	HSN	Qty	Price	Gross	GST%	SGSTAmt	CGSTAmt	Total
1	DELIVERY CHARGES RS.100	996519	3	84.75	254.25	18	22.88	22.88	300.00
	VOLTAS AC 1.5TON 183INV VERTIS ZENITH								
2	GOLD 3 STAR INVERTER IDU SerialNumber : 4553775B26DCJEES6	84151010	1	7881.36	7881.36	18	709.32	709.32	9300.00
	VOLTAS AC 1.5TON 183INV VERTIS ZENITH								
3	GOLD 3 STAR INVERTER ODU SerialNumber : 4513883M26CCX2LGR	84151010	1	18381.36	18381.36	18	1654.32	1654.32	21690.00

SGSTAmt : 2386.52

ROUND OFF : 0.00

Taxable Amt : 26516.96

GST Amt : 4773.04

CGSTAmt : 2386.52

NET Amount : 31290.00

Thirty One Thousand Two Hundred And Ninety Rupees Only

Remarks: CP CARD 28800 INCB 2500 PAYBYLINK REF ID 12981360..

CreditCard - Advance : 28,800.00 INCB - Advance : 2,490.00



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ENGINEERS AVENUE,KOVILAMBAKKAM Kolathur,
Chennai-600041,
8056991769

GSTIN : 33CTPPA8052E1ZU

IRN : cd10766c3c5238e92ec860316bc17de37c208e608448d7a334c145dc19c24659

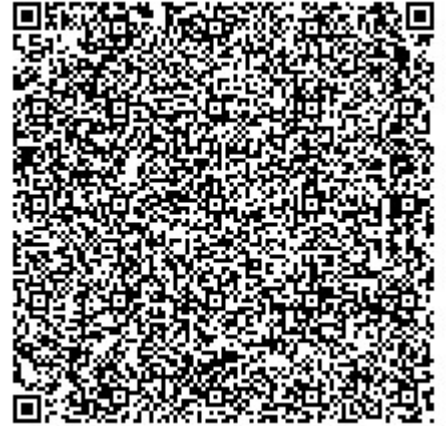
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