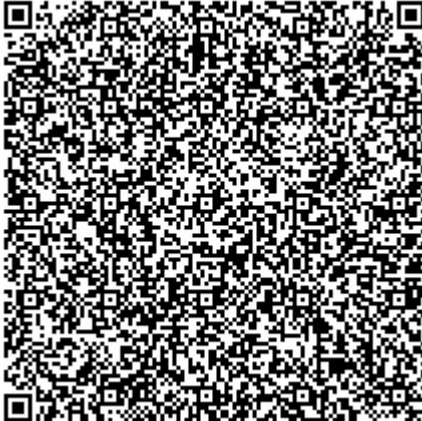




250402WCHN195565



Billed at : SATHYA AGENCIES PVT. LTD,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 PVT. LTD,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 : INDIAN OIL CORPORATION
LIMITED
140, Uthamar Gandhi Salai,,Indian Oil Corporation Ltd
Southern Regional Office,,Nungambakkam, Chennai,
Tamil Nadu,,
Chennai-600034,
9811411464

GSTInvoiceNo : 250402WCHN195565
Date & Time : 29/03/2026 6:35 PM
Sales Emp : CH15-Mohammed Ashik.M

ShipToAddress :
FLAT NO: 4, NANDANA GRANDS,HIG 16, 1ST FLOOR,
1ST MAIN ROAD,NANDANAM EXTENTION, NGGO
COLONY, NANDANAM,
Chennai-600035,
9811411464

GSTIN : 33AAACI1681G1ZW
IRN : 60cc0e2115d00a6d024a5bf0877cb741956f6c418077ca9720b7aa8fa7946bb6

SNo	Description	HSN	Qty	Price	Gross	GST%	SGSTAmt	CGSTAmt	Total
1	DELIVERY CHARGES	996519	5	42.38	211.90	18	19.06	19.06	250.00
2	DAIKIN AC 1.5TON FTKM50XV16 5 STAR	84151010	1	15496.96	15496.96	18	1394.72	1394.72	18286.40
3	DAIKIN AC 1.5TON RKM50XV16 5 STAR	84151010	1	23245.44	23245.44	18	2092.08	2092.08	27429.60
	INVERTER IDU SerialNumber : 08000577								
	INVERTER ODU SerialNumber : 08004724								

SGSTAmt : 3505.86	ROUND OFF : 0.00
Taxable Amt : 38954.28	GST Amt : 7011.72
CGSTAmt : 3505.86	NET Amount : 45966.00

Fourty Five Thousand Nine Hundred And Sixty Six Rupees Only

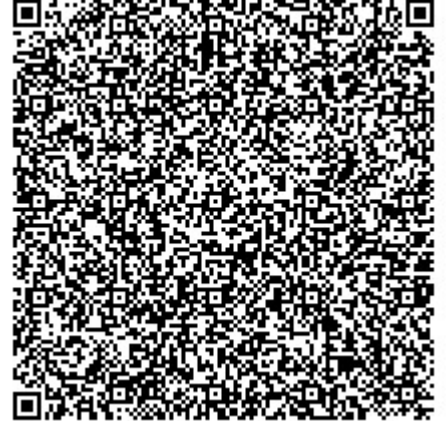
Remarks: FULL AMT CARD PAID WCHN DELV
Store Advance - Advance : 45,966.00

GSTIN : 33AAICS8948L1ZN Branch : Tamil Nadu(33)

TAX INVOICE (CASH) - (DUPLICATE COPY)



250402WCHN195565



Billed at : SATHYA AGENCIES PVT. LTD,No. 4121,2,2A,
4111A1,1A2,1A3A,1B1,2A,2B, 5922A,,Private Pathway,
Katrambakkam, Chennai, Kancheepuram,
Chennai-602105
Ph.No:0, 9944673985

GSTInvoiceNo : 250402WCHN195565

Date & Time : 29/03/2026 6:35 PM

Sales Emp : CH15-Mohammed Ashik.M

Delivery from : SATHYA AGENCIES PVT. LTD,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)

ShipToAddress :

FLAT NO: 4, NANDANA GRANDS,HIG 16, 1ST FLOOR,
1ST MAIN ROAD,NANDANAM EXTENTION, NGGO
COLONY, NANDANAM,
Chennai-600035,
9811411464

BillToAddress : INDIAN OIL CORPORATION LIMITED

140, Uthamar Gandhi Salai,,Indian Oil Corporation Ltd
Southern Regional Office,,Nungambakkam, Chennai,
Tamil Nadu,,
Chennai-600034,
9811411464

GSTIN : 33AAACI1681G1ZW

IRN : 60cc0e2115d00a6d024a5bf0877cb741956f6c418077ca9720b7aa8fa7946bb6

SNo	Description	HSN	Qty	Price	Gross	GST%	SGSTAmt	CGSTAmt	Total
1	DELIVERY CHARGES	996519	5	42.38	211.90	18	19.06	19.06	250.00
	DAIKIN AC 1.5TON FTKM50XV16 5 STAR								
2	INVERTER IDU	84151010	1	15496.96	15496.96	18	1394.72	1394.72	18286.40
	SerialNumber : 08000577								
	DAIKIN AC 1.5TON RKM50XV16 5 STAR								
3	INVERTER ODU	84151010	1	23245.44	23245.44	18	2092.08	2092.08	27429.60
	SerialNumber : 08004724								

SGSTAmt : 3505.86

ROUND OFF : 0.00

Taxable Amt : 38954.28

GST Amt : 7011.72

CGSTAmt : 3505.86

NET Amount : 45966.00

Fourty Five Thousand Nine Hundred And Sixty Six Rupees Only

Remarks: FULL AMT CARD PAID WCHN DELV

Store Advance - Advance : 45,966.00