



Sathya Agencies Limited

GSTIN : 33AAICS8948L1ZN Branch : Tamil Nadu(33)

TAX INVOICE (CASH) - (ORIGINAL COPY)



261188KGI1001481

Billed at : SATHYA AGENCIES LIMITED, No. 27172C,
HRM Building, Kamaraj Square,, Kotagiri,
Kotagiri-643217
Ph.No: 9840028985

GSTInvoiceNo : 261188KGI1001481
Date & Time : 01/09/2026 9:17 AM
Sales Emp : KGI1-Karthick.B

Delivery from : SATHYA AGENCIES
LIMITED, No. 27172C, HRM Building, Kamaraj
Square,, Kotagiri,
Kotagiri-643217
Ph.No: 9840028985

Place of Supply : Tamil Nadu(33)



BillToAddress : GOVINDARAJ S
NO5/8A PARAVAKKADU, KONAVAKARAI, KOTAGIRI THE
NILGIRIS,
Kotagiri-643217,
9488866815

ShipToAddress :
NO5/8A PARAVAKKADU, KONAVAKARAI, KOTAGIRI
THE NILGIRIS,
Kotagiri-643217,
9488866815

GSTIN :

IRN :

SNo	Description	HSN	Qty	Price	Gross	GST%	SGSTAmt	CGSTAmt	Total
1	HAPI POLA EARBUDS WAVE TWS	85183000	1	511.02	511.02	18	45.99	45.99	603.00
2	APPLE ADAPTER MUVR3HNA USB C POWER 20W NEW	85044090	1	1670.34	1670.34	18	150.33	150.33	1971.00
3	HAPI POLA WIRELESS NECKBAND BT SPORTS	85176290	2	282.21	564.42	18	50.79	50.79	666.00
4	OPPO MOBILE RENO 16C 5G 8GB 256GB SerialNumber : 869234081302692	85171300	1	43016.16	43016.16	18	3871.45	3871.45	50759.06

SGSTAmt : 4118.56

ROUND OFF : 0.00

Taxable Amt : 45761.94

GST Amt : 8237.12

CGSTAmt : 4118.56

NET Amount : 53999.00

Fifty Three Thousand Nine Hundred And Ninety Nine Rupees Only

Remarks: IP 2331 CP 2331 SCH 15B0 SF 3003CD0895212 EMI 3713

Cash : 2,331.00 TVS FINANCE : 51,668.00



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