



SATHYA Agencies Limited

Billed at: SATHYA AGENCIES LIMITED, No.22, First
Main Road, Puthamagallur, Kulathoor, Chennai,
Chennai-600082

Ph.No:9600953985 9600953985

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)

BillToAddress: K ELANGO

No .5/13 Anjugam nager 5th Street, KOLATHUR
7550176591,
Chennai-600099,
9940294597

GSTIN:

IRN:

(Formerly known as Sathya Agencies Private Limited)

GSTInvoiceNo: 261402WCHN091361

Date & Time: 09/07/2026 4:52 PM

Sales Emp: CH12-Adhithya.M

GSTIN: 33AAIC58948L1ZN Branch: Tamil Nadu(33)

TAX INVOICE (CASH) - (ORIGINAL COPY)



261402WCHN091361



ShipToAddress:

No .5/13 Anjugam nager 5th Street, KOLATHUR
7550176591,
Chennai-600099,
9940294597

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
2	STABILIZER VGUARD VT14150 DB	85044040	2	3262.72	6525.44	18	587.28	587.28	7700.00
3	VOLTAS AC 1TON 123INV VERTIS ELITE GOLD	84151010	1	8177.98	8177.98	18	736.01	736.01	9650.00
	SerialNumber: 4553772B25KC00955								
4	VOLTAS AC 1TON 123INV VERTIS ELITE GOLD	84151010	1	19059.34	19059.34	18	1715.33	1715.33	22490.00
	SerialNumber: 4513880F26CCJ33MR								



SGSTAmt: 3061.50	ROUND OFF: 0.00
Taxable Amt: 34017.00	GST Amt: 6123.00
CGSTAmt: 3061.50	NET Amount: 40140.00

Forty Thousand One Hundred And Forty Rupees Only

Remarks: INCB 750 TXN 13881965 / 6009 / 484397 UPI 7700 / 619030590748

CreditCard - Advance: 31,690.00 INCB - Advance: 750.00 UPI_HDFC_99909894420161 - Advance: 7,700.00

Customer Care: +91 98940 24985 / 0461 4057777 (9 am to 9 pm)



SATHYA Agencies Limited

(Formerly known as Sathya Agencies Private Limited)

Billed at : SATHYA AGENCIES LIMITED, No.22, First
Main Road, Raminagar, Perivallur, Kulathoor, Chennai,
Chennai-600082

Ph.No:9600953985, 9600953985

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)

BillToAddress : K ELANGO

No .5/13 Anjugam nager 5th Street, KOLATHUR

7550176591,

Chennai-600099,

9940294597

GSTIN :

IRN :

GSTInvoiceNo : 261402WCHN091380

Date & Time : 09/07/2026 6:30 PM

Sales Emp : CH12-Adhithya.M

GSTIN : 33AAAC58948L1ZN Branch : Tamil Nadu(33)

TAX INVOICE (CASH) - (ORIGINAL COPY)



261402WCHN091380



ShipToAddress :

No .5/13 Anjugam nager 5th Street, KOLATHUR

7550176591,,

Chennai-600099,

9940294597

SNo	Description	HSN	Qty	Price	Gross	GST%	SGSTAmt	CGSTAmt	Total
1	VOLTAS AC 2TON 243INV VECTRA ELEGANT 3 STAR INVERTER IDU SerialNumber : 4553778B26ACMRUVR	84158310	1	10832.22	10832.22	18	974.89	974.89	12782.00
2	VOLTAS AC 2TON 243INV VECTRA ELEGANT 3 STAR INVERTER ODU SerialNumber : 4513886D26ABRKG3J	84158310	1	25286.88	25286.88	18	2275.81	2275.81	29838.50



Taxable Amt : 36119.10	SGSTAmt : 3250.70	GST Amt : 6501.40	ROUND OFF :	0.00
	CGSTAmt : 3250.70		NET Amount :	42620.50

Fourty Two Thousand Six Hundred And Twenty Rupees And And Five Thousand Paise Only

Remarks: INCB1250/MAFTR1079.77/TXN9684/6317/8015/AXIS BANK.

CreditCard - Advance : 40,290.23 INCB - Advance : 2,330.27

Customer Care: +91 98940 24985 / 0461 4057777 (9 am to 9 pm)