



Sathya Agencies Limited

GSTIN : 33AAICS8948L1ZN Branch : Tamil Nadu(33)

TAX INVOICE (CASH) - (ORIGINAL COPY)



260401WTRZ035051

Billed at : SATHYA AGENCIES LIMITED, Godown No.20,
Central Warehouse, K.K Nagar,, Tiruchirappalli,
Trichy-620021
Ph.No:0, 7397723985

GSTInvoiceNo : 260401WTRZ035051

Date & Time : 15/06/2026 5:51 PM

Sales Emp : NGT1-Manokaran.D

Delivery from : SATHYA AGENCIES LIMITED, Godown
No.20, Central Warehouse, K.K Nagar,, Tiruchirappalli,
Trichy-620021
Ph.No:0, 7397723985

Place of Supply : Tamil Nadu(33)

BillToAddress : DHIVYA

INDIAN BANK ZONAL OFFICE, CHENNAI SOUTH,,55
ETHIRAJ SALAI, Egmore, Chennai,
Chennai-600008,
7708625299

ShipToAddress :

ASST MANAGER, INDIAN BANK, VEDHARANIYAM,
Chennai-600008,
7708625299



GSTIN : 33AAACI1607G2Z5

IRN : a7f8020a40e7937ba550c1922aae793ffec88d291ebbd9c62dbe9a0dc1b255bd

SNo	Description	HSN	Qty	Price	Gross	GST%	SGSTAmt	CGSTAmt	Total
1	LG EXTENDED WARRANTY 1YEAR LED NANO 55	999799	1	4900.00	4900.00	18	441.00	441.00	5782.00
2	DELIVERY CHARGES	996519	4	42.38	169.52	18	15.25	15.25	200.00
3	LG LED 55NU880B SerialNumber : 605PLNB318287	85287219	1	40011.88	40011.88	18	3601.06	3601.06	47214.00

SGSTAmt : 4057.31

ROUND OFF : 0.00

Taxable Amt : 45081.38

GST Amt : 8114.62

CGSTAmt : 4057.31

NET Amount : 53196.00

Fifty Three Thousand One Hundred And Ninety Six Rupees Only

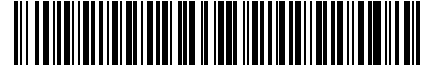
Remarks: LOAD AT THIRUDURAPOONDI VEHICLE NEFT AMT IDIBH16646250073 WH DELI
BankTransfer_CUB_130427 - Advance : 53,196.00



Sathya Agencies Limited

GSTIN : 33AAICS8948L1ZN Branch : Tamil Nadu(33)

TAX INVOICE (CASH) - (DUPLICATE COPY)



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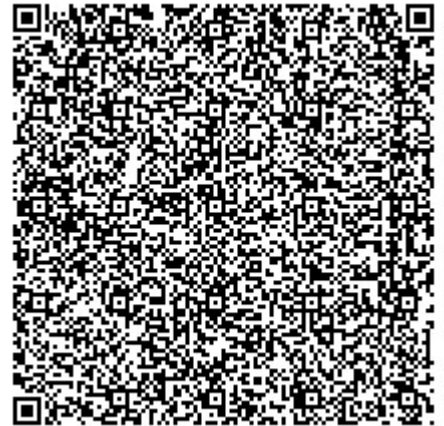
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7708625299

ShipToAddress :

ASST MANAGER, INDIAN BANK, VEDHARANIYAM,
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7708625299



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