



Electricals

Tax Invoice

[See Rule 46 of the Central Goods and Services Tax Rules, 2017]

Duplicate for Transporter Page 1 of 1

Customer Name: SATHYA AGENCIES PVT LTD
Customer Code: 1000003765
Place of Supply: Tamil Nadu
Project Code:
Project Description:
Bill to Address: 286, PALAYAMKOTTAI MAIN ROAD NH7A, MARAVANMADAM THOOTHUKKUDI IN - 628101
State: Tamil Nadu
GST No.: 33AAIC8948L1ZN
Payment Term: INST 45 Days
SRN No: ba83bc2bec2b13d5e1fc2aca610411eaafdc29c4341079f25fe766937e3f2761
Category: B2B Regular
Ack No.: 152313810233734 Transaction Type

Tax Invoice No: SI2233034452
Tax Invoice Date: 01-February-2023
Sales Order No: 1300675578
Customer PO No: 220295981
Customer PAN: AAIC8948L
Ship to Address: No.167/1, Vasantha Road, Opp Municipal School, Dharapuram, Erode, Dharapuram Dharapuram IN
State: Tamil Nadu
GST No.: 33AAIC8948L1ZN
Ref Document: 9000523006
Ack Date: 2023-02-01 16:32:00

Table with columns: S.No., Item Code, Description of Goods / Service, HSN / SAC, Qty, Rate, Total, Discount, Net Taxable, CGST, SGST / URGST, IGST, Amount, Rate, Amount

Total Invoice Value: 15,129.96
Invoice Value (In Words): FIFTEEN THOUSAND ONE HUNDRED TWENTY NINE RUPEES NINETY SIX PAISE ONLY.
Comments: E.&O.E

SATHYA AGENCIES PVT. LTD
No.167/1, Vasantha Road,
(Opp. to Municipal School,
Dharapuram - 628101)
Mob: 9566888985, 8754991985

Delivery Details, Warehouse Details, Office Details, Vehicle No., Date of Receipt, Signature & Stamp, QR Code, Acknowledgement of receipt of materials, Signature