

Tax Invoice

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

Original for Recipient
Page 1 of 1

SATHYA AGENCIES PVT LTD

1000003765
Tamil Nadu

Subject Code
Subject Description
1 to Address

286, PALAYAMKOTTAI MAIN ROAD NH7A, MARAVANNADAM THOOTHUKKUDI IN - 628101

Item Code
IN/Unique ID
ment Term
No

33AAIC8948L1ZN

INST 45 Days

e7651b63be39d54aee6f40101094dd5aala94f51ab3af88c9a1799d7a916d41

B2B Regular

Tax Invoice No
Tax Invoice Date
Sales Order No
Customer PO No
Customer PAN
Ship to Address

SI2533020365

28-July-2025

1303155946

25091379-Coonoor-1

AAIC8948L

Old No.78 A B C, New No.190 Mount Road, Coonoor,

The Nilgiris, Coonoor Coonoor Coonoor Coonoor

Tamil Nadu

33AAIC8948L1ZN

9002392553

2025-07-20 16:21:00

Transaction Type

Ack No.: 152522495287651

Transaction Type

Ack No.: 152522495287651

Description of Goods / Service

Item Code

of Products

HSN / SAC

Qty

Pieces

Cases

Rate

(Rs.)

Total

(Rs.)

Freight

(Rs.)

Discount

(Rs.)

Net Taxable Value

(Rs.)

CGST

SGST / UTGST

IGST

Item Code	Description of Goods / Service	HSN / SAC	Qty	Pieces	Cases	Rate	Total	Freight	Discount	Net Taxable Value	CGST	SGST / UTGST	IGST
150973	Aquaquick TWH 3L 3KW	85161000	4		1	2,188.30	8,753.20	0.00	0.00	8,753.20	9.00	787.79	
1 Invoice Value	10,328.78						8,753.20			8,753.20		787.79	
Invoice Value(In Words)	TEN THOUSAND THREE HUNDRED TWENTY EIGHT RUPEES SEVENTY EIGHT PAISE ONLY.												

TEN THOUSAND THREE HUNDRED TWENTY EIGHT RUPEES SEVENTY EIGHT PAISE ONLY.

E.&O.E

very Details

very No.

8302598406

CFT: 3.95

Vol Wt: 23.688

Act Wt: 12.300

Note:

Transporter : We hereby confirm that the goods received are in the good condition (Under this Invoice)

Vehicle Time in

Vehicle Time Out

Date of Receipt

(Signature & Stamp)

This is a software generated tax invoice, signature not required

WAREHOUSE DETAILS

Bajaj Electricals Limited, No.125 Grey No.9/2A, 10/3A1A, 11/1, /3, 12/4B, 13/4B, 13/5, /3, 18/4, 25/1B, Orakkadu Village, Sholavaram Ponneri Taluk, Tiruvallur, Chennai IN

33AAACB2484Q1ZF

GST No.33AAACB2484Q1ZF

ice:45-47, VEER NARIMAN ROAD, FORT, MUMBAI-400001. Tel.:022-6149 7000. PAN NO.AAACB2484Q. TAN NO.MUMB01798G www.bajajelectricals.com. Email

Acknowledgement of material

Signature

