Please Send all Remittance & Correspondence to Branch

TAX INVOICE

Serial No. Of Invoice: [illegible]
Date of Invoice: 16.10.2025
CIN No.: L99999MH1937PLC002641
PAN No.: AAACC3840K
TAN No.:
Acknowledgment No.: 152523400893330
Acknowledgment Date: 2025-10-16 16:24:00

...C3840K1ZW **State Code:** 33
IRN Number: 204298971d87369cecb96f90130fbf9a37734481b05d03d5e944881b87a16267

Details of Receiver (Billed To)
Name: SATHYA AGENCIES PVT LTD
Address: Palayamkottai Road NO.370 PALAYAMKOTAI ROAD Thoothukudi,
Thoothukudi,, Tamil Nadu
India, 628002
State: Tamil Nadu
State Code: 33 **GSTIN/Unique ID:** 33AAICS8948L1ZN
Customer Contact No : 98947 93985 / 98947 93985

Customer Code: SXV2995
PAN No.:AAICS8948L

Details of Consignee (Shipped To)
Name: SATHYA AGENCIES PVT LTD
Address: No.27/172C, HRM Building, Kamaraj Square, Nilgiri District,
Kotagiri-1, Tamil Nadu
India, 643217
State: Tamil Nadu
State Code: 33 **GSTIN/Unique ID:**
Place of Supply: Tamil Nadu
Delivery Contact No : 98400 28985 / 98400 28985

Ponpure
2428/1
10Ys 18/10/25

PO No. & Date: 250158897/16.10.2025
Terms of Payment: 60 days after invoice date
Delivery No. & Date: 0260824985 / 16.10.2025
INCO Terms: FOB Free on board
WO No/Indent No &Date: 133626917/16.10.2025
Gross/ Net Weight: ~~2.175~~
No of Packages: 00000

SLNo	Description Of Goods	HSN/SAC Code	Quantity	UoM	Rate Per Unit	Total	Discount	Taxable Value	CGST Amt%	SGST Amt%	IGST Amt%
1	IRDI1000 CG DI DRY IRON 1000W	85164000	3.00 1x3	NO	1.00	3.00		3.00	0.27 9.00 %	0.27 9.00 %	
	Freight Insurance Packing & Forwarding Charges PVC Charges (Price Variation - IEEMA)							0.03 0.00			
					Total	3.00		3.03	0.27	0.27	0.00
						Total Invoice Value :		3.57 INR			

SATHYA AGENCIES
No.27/172C, HRM BUILDING
Kamaraj Square, Kotagiri-643217
Ph: 98400 28985, 98400 86985
24/10/25

Total Invoice Value (In Figure): 3.57 INR
Total Invoice Value (In Words): RUPEES THREE PAISE FIFTY SEVEN ONLY.

Serial No.:

Name of Transporter:
E Way Bill No.:
Electronic Reference No.:
Vehicle No.:
Vehicle Type:
Time of Preparation: 17:27:28
Lorry Receipt No.:
Shipment No.:
Date & Time of Removal: 16.10.2025 19:27:28
Prepared By:

Declaration:- We take no responsibility for loss, breakage or short quantity/weight after the goods have been handed over to the carrier. Any complaint as to quantity must be made immediately upon receipt of goods. Interest @ 20% per annum will be charged on all overdue accounts.
CGPISL Privacy: You are requested to refer CGPISL's Customers and Supplier Privacy Policy available on CGPISL's web site: www.cgglobal.com to understand and familiarize yourself with CGPISL's Privacy policy towards its Business partners with respect to sharing of personal data.
Registered Office address:- CG House 6th Floor, Dr Annie Besant Road, Worli, Mumbai 400030, India www.cgglobal.com

Signature valid
Digitally Signed By:
DS CG POWER AND INDUSTRIAL SOLUTIONS LIMITED1
Thu 16-Oct-2025 17:27:31 IST
Approved By: Mr C Srikanth

This Document is Digitally Signed, Hence Signature not required.