Please Send all Remittance & Correspondence to Branch

1194245G TAX INVOICE 2426/1

State Code: 33

...K1ZW

...887ba473271e87a4f360b3b13fa2d1bc693c3b209ba5782b6d433a1ba815

Serial No. Of Invoice: 328426589
Date of Invoice: 16.10.2025
CIN No.: L99999MH1937PLC002641
PAN No.: AAACC3840K
TAN No.:
Acknowledgment No.: 152523400810683
Acknowledgment Date: 2025-10-16 16:20:00

...ES PVT LTD
...kottai Road NO.370 PALAYAMKOTAI ROAD Thoothukudi,
..., Tamil Nadu
...8002
...il Nadu
...de: 33 **GSTIN/Unique ID:** 33AAICS8948L1ZN
...mer Contact No : 98947 93985 / 98947 93985

Customer Code: SXV2995
PAN No.: AAICS8948L

Details of Consignee (Shipped To)
Name: SATHYA AGENCIES PVT LTD
Address: Old No.78 A B C, New No.190, Mount Road, Coonoor, Coonoor-1, Tamil Nadu India, 643102
State: Tamil Nadu
State Code: 33 **GSTIN/Unique ID:**
Place of Supply: Tamil Nadu
Delivery Contact No : 80566 39985 / 80566 39985

PonPure
2426/1
18/10/25

...o. & Date: 250158872/16.10.2025
...s of Payment: 60 days after invoice date

Delivery No. & Date: 0260824977 / 16.10.2025
INCO Terms: FOB Free on board

WO No/Indent No &Date: 133626909/16.10.2025
Gross/ Net Weight: 2.175

No of Packages: 00000

Description Of Goods	HSN/SAC Code	Quantity	UoM	Rate Per Unit	Total	Discount	Taxable Value	CGST Amt%	SGST Amt%	IGST Amt%
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 %	
...ht										
...ance										
...ng & Forwarding Charges							0.03			
...Charges (Price Variation - IEEMA)							0.00			
				Total	3.00		3.03	0.27	0.27	0.00

Total Invoice Value : 3.57 INR

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

...No.:

...of Transporter:
...Bill No.:
...nic Reference No.:

Vehicle No.:
Vehicle Type:
Time of Preparation: 17:24:38

Lorry Receipt No.:
Shipment No.:
Date & Time of Removal: 16.10.2025 19:24:38

Prepared By:

SATHYA AGENCIES PVT. LTD. COONOOR

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 ...receipt of goods. Interest @ 20% per annum will be charged on all overdue accounts.
...are requested to refer CGPISL's Customers and Supplier Privacy Policy available on CGPISL's web site: www.cgglobal.com to understand and familiarize ...rivacy policy towards its Business partners with respect to sharing of personal data.
...: 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 LIMITED
Thu 16-Oct-2025 17:24:41 IST
Approved By: Mr C Srikanth

This Document is Digitally Signed, Hence Signature not required.