

Serial No. Of Invoice: 328424069
Date of Invoice: 08.09.2025
CIN No.: L99999MH1037PLC002641
PAN No.: AAACC3840K
TAN No.:
Acknowledgment No.: 152522960138181
Acknowledgment Date: 2025-09-08 12:19:00

111313
Please Send all Remittance & Correspondence to Branch
TAX INVOICE

COON
Solutions Limited
State Code: 33
Customer Code: 8XV2005
PAN No.: AAIC8994BL
Official Road NO.370 PALAYAMKOTAI ROAD Thoothukudi,
Tamil Nadu
GSTIN/Unique ID: 33AAIC8948L1Z1N
Contact No : 98947 93985 / 98947 93985



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
Place of Supply: Tamil Nadu
Delivery Contact No : 80566 39985 / 80566 39985
11384558 to 560
POU PURE
1713/3
08/09/25

Delivery No. & Date: 250122970/06.09.2025		Delivery No. & Date: 0260820763 / 06.09.2025		WO No/Indent No & Date: 133625939/06.09.2025		No of Packages: 00000	
INCO Terms: FOB Free on board		INCO Terms: FOB Free on board		Gross/ Net Weight: 35.700		AS 100	
HSN/SAC Code	Description Of Goods	Quantity	UoM	Rate Per Unit	Total	Discount	Taxable Value
85161000	SWHFER25L5 CG FIERA 25L STORAGE WATER HEATER	2x1	2.00	4,510.82	9,021.64		9,021.64
85161000	SWHFER15L5 CG FIERA 15L STORAGE WATER HEATER	1x1	1.00	4,027.52	4,027.52		4,027.52
Total					13,049.16		13,179.66
					15,552.00	INR	
					1,186.17		1,186.17
					0.00		0.00
					11.75		11.75
					362.48		362.48
					9.00 %		9.00 %
					811.95		811.95
					9.00 %		9.00 %
					9.00 %		9.00 %
					362.48		362.48
					9.00 %		9.00 %
					11.75		11.75
					1,186.17		1,186.17
					0.00		0.00

Invoice Value (In Figure): 15,552.00 INR
Invoice Value (In Words): RUPEES FIFTEEN THOUSAND FIVE HUNDRED FIFTY TWO ONLY.



No.:
of Transporter:
Bill No.:
Electronic Reference No.:
Vehicle No.:
Vehicle Type:
Time of Preparation: 12:47:09
Lorry Receipt No.:
Shipment No.:
Date & Time of Removal: 08.09.2025 14:47:09
Prepared By:

Signature valid

Digitally Signed By:
DS CG POWER AND INDUSTRIAL SOLUTIONS LIMITED1
Mon 08-Sep-2025 12:47:11 PM
Approved By: Mr C Srikanth

Signature:- 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.
L 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

This Document is Digitally Signed, Hence Signature not required.