

Serial No. Of Invoice: 328424075
Date of Invoice: 08.09.2025
CIN No.: L99999MH1937PL C002841
PAN No.: AAACC3840K
TAN No.:
Acknowledgment No.: 152622060152899
Acknowledgment Date: 2025-09-08 12:20:00

State Code: 33
Customer Code: SXV2995
PAN No.: AAICS8948L
Delivery No. & Date: 0260820769 / 06.09.2025
INCO Terms: FOB Free on board

Details of Consignee (Shipped To)
Name: BATHYA AGENCIES PVT LTD
Address: No.27/172C, HRM Building, Kamaraj Square, Nilgiri District
Kolegiri-1, Tamil Nadu
India, 643217
State: Tamil Nadu
State Code: 33
Place of Supply:
Delivery Contact No : 98400 28985 / 98400 28985
GSTIN/Unique ID: 33AAICS8948L1ZN
Customer Contact No : 98947 93985 / 98947 93985

Details of Consignor (Billed To)
Name: BATHYA 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

Delivery No. & Date: 0260820769 / 06.09.2025
INCO Terms: FOB Free on board

Terms of Payment: 60 days after invoice date

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.:
Phone Reference No.:

Vehicle No.:
Vehicle Type:
Time of Preparation: 12:49:33

Lorry Receipt No.:
Shipment No.:
Date & Time of Removal: 08.09.2025 14:49:33

Prepared By:

Signature valid
Digitally Signed By:
DS CG POWER AND INDUSTRIAL SOLUTIONS LIMITED
Mon 08-Sep-2025 12:49:33
Approved By: Mr C Srikanth

This Document is Digitally Signed, Hence Signature not required.

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Passport
122/13
09/09/25

No	Description Of Goods	HSN/SAC Code	Quantity	UoM	Rate Per Unit	Total	Discount	Taxable Value	CGST Amt%	SGST Amt%	IGST Amt%
1	SWHIFER25L5 CG FIERA 25L STORAGE WATER HEATER	85161000	2.00	NO	4,510.82	9,021.64		9,021.64	811.95 9.00 %	811.95 9.00 %	811.95 9.00 %
2	SWHIFER15L5 CG FIERA 15L STORAGE WATER HEATER	85161000	1.00	NO	4,027.52	4,027.52		4,027.52	362.48 9.00 %	362.48 9.00 %	362.48 9.00 %
Total						13,049.16		13,179.66	1,186.17	1,186.17	0.00
Total Invoice Value :						15,552.00 INR					

BATHYA AGENCIES BUILDING
No.27/172C, HRM Building, Kamaraj Square, Nilgiri District
Kolegiri-1, Tamil Nadu
India, 643217
Ph: 98400 28985 / 98400 28985