CG Power and Industrial Solutions Limited
CG Power and Industrial Solutions Ltd
Survey No: 20/6, 20/7(part), 22 (Part),
23&24, Orakaddu,Tamilnadu 600 067
GSTIN: 33AAACC3840K1ZW **State Code:** 33
IRN Number: 0e1139a548d3f5be6876901d9b0c462cda5079a28239e65d17ac28fa4bbae83e

Please Send all Remittance & Correspondence to Branch

TAX INVOICE

Serial No. Of Invoice: 421165137
Date of Invoice: 09.09.2025
CIN No.: L99999MH1937PLC002641
PAN No.: AAACC3840K
TAN No.:
Acknowledgment No.: 152522977074456
Acknowledgment Date: 2025-09-09 16:22:00

Receiver (Billed To) **Customer Code:** SXV2995
ATHYA AGENCIES PVT LTD **PAN No.:**AAICS8948L
Palayamkottai Road NO.370 PALAYAMKOTAI ROAD Thoothukudi,
hoothukudi,, Tamil Nadu
dia, 628002
amil Nadu
le: 33 **GSTIN/Unique ID:** 33AAICS8948L1ZN
r 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 **GSTIN/Unique ID:**
Place of Supply: Tamil Nadu
Delivery Contact No : 80566 39985 / 80566 39985

Date: 250124362/09.09.2025 **Delivery No. & Date:** 0260821062 / 09.09.2025 **WO No/Indent No &Date:** 155622873/09.09.2025
Payment: 60 days after invoice date **INCO Terms:** FOB Free on board **Gross/ Net Weight:** **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%
-IWHEDA05LX UMMY CG EDANA 5L IWH	85161000	1.00	NO	1.00	1.00		1.00	0.09 9.00 %	0.09 9.00 %	
ce							0.01			
g & Forwarding Charges							0.00			
arges (Price Variation - IEEMA)										
				Total	1.00		1.01	0.09	0.09	0.00

Total Invoice Value : 1.19 INR

voice Value (In Figure): 1.19 INR
voice Value (In Words): RUPEE ONE PAISE NINETEEN ONLY.

o.:

SATHYA AGENCIES PVT. LTD
Old No. 78 ABC New No.190,
Mount Road, Coonoor, The Nilgiris-643102.
PH : 98947 39985 / 99403 15985.

f Transporter:
Bill No.: 521874731145
nic Reference No.:
Vehicle No.:
Vehicle Type:
Time of Preparation: 10:22:13
Lorry Receipt No.:
Shipment No.:
Date & Time of Removal: 16.09.2025 12:22:13
Prepared By:

on:- 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 ely upon receipt of goods. Interest @ 20% per annum will be charged on all overdue accounts.
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 with CGPISL's Privacy policy towards its Business partners with respect to sharing of personal data.
red Office address:- CG House 6th Floor, Dr Annie Besant Road, Worli, Mumbai 400030, India www.cgglobal.com

For **CG Power and Industrial Solutions Limited**

Authorized Signatory