



SATHYA Agencies (P) Ltd.,

Delivery from : No.86/100, G.N.T Road,, Redhills,, Chennai,
600052 Ph.No: 7395888985, 7540097985

GSTIN: 33AAICS8948L1ZN Branch : Tamil Nadu (33)

Billed at : No.86/100, G.N.T Road,, Redhills,, Chennai, 600052
Ph.No: 7395888985, 7540097985

TAX INVOICE



240037CH21003408

Cust. GSTIN :

GST Invoice No : 240037CH21003408

Date & Time : 28-09-2024 1649

Place of Supply : Tamil Nadu (33)

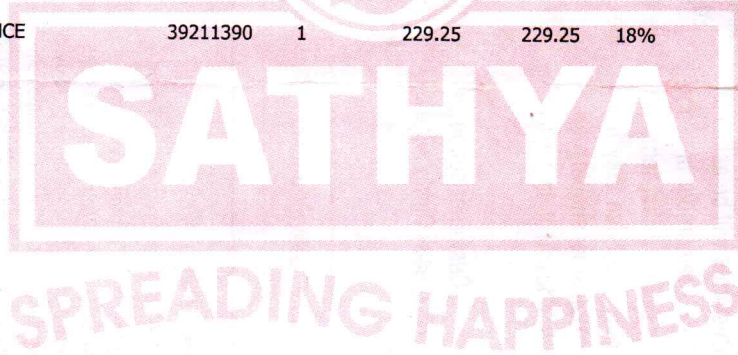
Sales Emp : CH21-Vengatraman.D

Bill To Address : SIVAKUMAR K
NO 1 VEERASAMY NAGAR THURAPALLAM
GUMMUDIPOONDI, THIRUVALLUR NR BY AMMAN KOVIL,
601201 8056952005

Ship To Address :
NO 1 VEERASAMY NAGAR
THURAPALLAM
GUMMUDIPOONDI,
THIRUVALLUR NR BY AMMAN
KOVIL, 601201 8056952005

IRN :-

S.N	Item Name	HSN	Qty	Price	Gross	GST %	SGST Amt	CGST Amt	Total
1	SAMSUNG MOBILE GALAXY S24 8GB 256GB Serial No - 354267933420298	85171300	1	49,835.84	49,835.84	18%	4,485.23	4,485.23	58,806.29
2	SAMSUNG WIRED CHARGER EP T2510N 25W ADAPTER WOT CABLE Serial No - Z433	85044090	1	843.39	843.39	18%	75.91	75.91	995.20
3	SAMSUNG GALAXY BUDS FE R400N Serial No - RZAWC00J5CW	85183000	1	5,926.72	5,926.72	18%	533.40	533.40	6,993.53
4	PROTECTION PRO OMNI CLEAR FILMS	39211390	1	382.59	382.59	18%	34.43	34.43	451.46
5	PROTECTION PRO DEFENCE	39211390	1	229.25	229.25	18%	20.63	20.63	270.52



Taxable Amt.:57,217.79

SGST Amt :5,149.60
CGST Amt :5,149.60

GST Amt:10,299.20

ROUND OFF : .01
NET AMOUNT : 67,517.00

IP 19530 CP 19530 BAL IDFC FIN UPI PAYMENT
19530 UTR NO:427242095231

CASH

CARD

CHEQUE

BALANCE
67,517

Customer Care: +91 98940 24985 / 0461 4057777 (9 am to 9 pm)