



TAX INVOICE

Duplicate for Transporter

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

CIN No. : L28931TN1986PLC012728
GSTIN No : 33AAACG2038F1Z7

Branch: # Survey No.297/1, 350/2, 350/4, 350/5 Bandikavanor Village, Periyapalayam High Road, Ponneri Taluk, Tamil Nadu-600067, Phone:9003134085 State Code:33

Name & Address of Consignee:
SATHYA AGENCIES PVT LTD
NO.370
PALAYAM KOTTAI ROAD, THOOTHUKUDI
THOOTHUKUDI-628002
Tamil Nadu
GSTIN :33AAIC8948L1ZN
State Code:33

Delivery Address:
SATHYA AGENCIES PVT LTD
167/1
VASANTHA ROAD, DHARAPURAM, ERODE ERODE
ERODE-638656
Tamil Nadu
GSTIN :33AAIC8948L1ZN
State Code:33

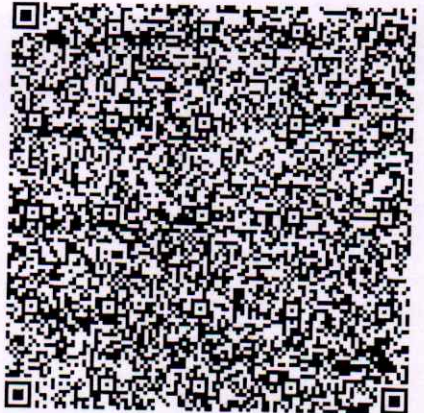
IRN NO : 63393aeadb2ce13f04538e3d09b50a59e305a52a7affde00805ceedb5f7599d
Sale Order No : 0320612839
Sale Order Date : 10.04.2023
Customer Code : 1005369
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number :
Invoice No : 3347049485 | 10.04.2023
Delivery No : 80944645 | 10.04.2023
PO No | Date : :230004269 | 09.04.2023

S.No	Material Code	Description of Goods/Service	HSN/SAC	QTY	UOM	Basic rate	Value	Discount	Taxable Value	CGST		SGST		IGST		Gross Value
										Tax %	Tax Amt	Tax %	Tax Amt	Tax %	Tax Amt	
1	L3893A00000	DUO 2B GLASS TOP STOVE	73211110	1.000	EA	1951.69	1951.69		1,951.69	9.00	175.65	9.00	175.65	0.00	0.00	2,302.99
2	C2000A00000	CURVE 5.5LTR COOKER	73239310	2.000	EA	1577.68	3155.36		3,155.36	6.00	189.32	6.00	189.32	0.00	0.00	3,534.00
3	M0330A00000	MIXER GRINDER PESTLE 4J INK.BLUE	85094010	1.000	EA	2616.64	2616.64		2,616.64	9.00	235.50	9.00	235.50	0.00	0.00	3,087.64

Gross Total 7,723.69 R Off. 0.37
600.47 600.47 0.00 8,925.00

Sathyasathya
SATHYA AGENCIES PVT. LTD.,
No.167/1, Vasantha Road,
(Opp. to Municipal School)
Dharapuram-638656.

TAX(In words): ONE THOUSAND TWO HUNDRED RUPEES NINETY FOUR PAISE
INVOICE AMOUNT (In words) EIGHT THOUSAND NINE HUNDRED TWENTY FIVE RUPEES



Terms & Conditions

1. Goods will be delivered on FOB destination.
2. Any damage or shortage should be informed to concerned branch/HO authorities immediately or within 5 days from the date of receipt of goods; same should be accompanied by copy of GR is must.
3. Verbal Information/Instruction are not valid.
4. Goods once sold will not be taken back unless quality defects.
5. All payments should be made by RTGS/DD/Cheque.
6. All payments must indicate invoice against which payment is made.
7. 18% interest applicable for payments after the due date.
8. All disputes are subject to Chennai jurisdiction.

Declaration

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional ,consideration directly or indirectly from the buyer.

For BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Sathyasathya
SATHYA AGENCIES PVT. LTD.,
Road, (Opp. to Municipal School)
Dharapuram-638656.
7549 99985

Receiver Signature :

Authorized Signatory

Regd. Office / Factory : 143, Pudupakkam Village, Vandalur - Kelambakkam Road, Kelambakkam - 603 103 , Chengalpattu District, Tamilnadu, Phone : +91-44-47415500

Email : gmal@butterflyindia.com, WebSite :www.butterflyindia.com

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