

TAX INVOICE

Duplicate for Transporter



BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Branch: Survey No.297/1, 350/2, 350/4, 350/5 Bandikavanoor Village, Periyapalayam High Road, Ponneri Taluk, Tamil Nadu-609067, Phone:9003134085 State Code:33

CIN No. : 128931TN1986PLC012728
GSTIN No : 33AAACG2038F1Z7

Name & Address of Consignee:
SATHYA AGENCIES PVT LTD

NO.370
PALAVAM KOTTAL ROAD,THOOTHUKUDI
THOOTHUKUDI-628002

Tamil Nadu
GSTIN :33AAICS8948L1ZN
State Code:33

Delivery Address:
SATHYA AGENCIES PVT LTD
NO.69,
POLLACHI TO PALANI MAIN ROAD,OLD BUS STAND,
UDUMALPET
UDUMALPET-642126

Tamil Nadu
GSTIN :33AAICS8948L1ZN
State Code:33

IRN No : e95a612de3635c53bccd2695f01d355b64f6619efa158c2bb942a9515211f46c7
Sale Order No : 0320550247
Sale Order Date : 08.08.2022
Customer Code : 1005369
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number :

Invoice No : 3347023654 | 08.08.2022
Delivery No : 80858021 | 08.08.2022
PO No | Date : 220107297 | 01.08.2022

S.No	Material Code	Description of Goods/Service	HSN/SAC	QTY	UOM	Basic rate	Value	Discount	Taxable Value	Tax %	Tax Amt	Tax %	Tax Amt	Tax %	Tax Amt	Gross Value
1	C2000A00000	CURVE 5.5LTR COOKER	73239310	1.000	EA	1577.68	1577.68		1,577.68	6.00	94.66	6.00	94.66	0.00	0.00	1,767.00
2	I3893A00000	DUO 2B GLASS TOP STOVE	73211110	2.000	EA	1951.69	3903.38		3,903.38	9.00	351.30	9.00	351.30	0.00	0.00	4,605.98

Gross Total 5,481.06 445.96 445.96 0.00 6,373.00 R Off. 0.02

SATHYA AGENCIES PVT. LTD.,
No.69, Pollachi/ Palani Main Road, old bus Stand,
Palani-642126-04252-224985, 9789499989

[Handwritten Signature]

TAX(In words): EIGHT HUNDRED NINETY ONE Rupees NINETY TWO Paise
INVOICE AMOUNT (In words) SIX THOUSAND THREE HUNDRED SEVENTY THREE 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/D/D/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

Receiver Signature :

Authorized Signatory

Regd. Office / Factory : 143, Pudukkamm Village, Vandalur - Kelambakkam Road, Kelambakkam - 603 103, Chengalpattu District, Tamilnadu, Phone : +91-44-47415500
Email : gmail@butterflyindia.com, Website : www.butterflyindia.com
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