



TAX INVOICE

CIN No. : L28931TN1986PLC012728  
GSTIN No : 33AAACG2038F1Z7

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-600067, Phone:9003134085 State Code:33

Name & Address of Consignee:  
SATHYA AGENCIES PVT LTD  
NO.370  
PALAYAM KOTTAL ROAD, THOOTHUKUDI  
THOOTHUKUDI-628002  
Tamil Nadu  
GSTIN :33AAICS8948L1ZN  
State Code:33

Delivery Address:  
SATHYA AGENCIES PVT LTD  
NO.31/2, DEVANGAPURAM  
STATE BANK COLONY, PALLADAM ROAD, POLLACHI.  
POLLACHI-624002  
Tamil Nadu  
GSTIN :33AAICS8948L1ZN  
State Code:33

IRN No : 159ac0b527854d4c3fc46f865f05d6a7cc88651fc10bbdd01550524ab49c098a  
Sale Order No : 0320551059  
Sale Order Date : 08.08.2022  
Customer Code : 1005369  
Customer Type : Registered  
Reverse Charge : No  
Place of Supply : Tamil Nadu  
Mobile Number :

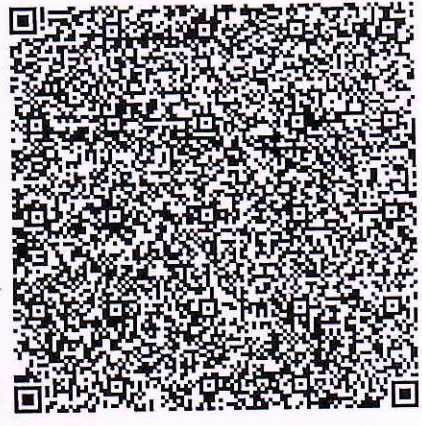
Invoice No : 3347023706 | 08.08.2022  
Delivery No : 80858105 | 08.08.2022  
PO No | Date : 220109608 | 04.08.2022

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	F4501A00000	GANGOTHR1 500 ML SS VACUUM FLASK	96170011	1.000	EA	460.49	460.49		460.49	9.00	41.44	9.00	41.44	0.00	0.00	0.00	543.37
2	TRIP0H0080	BUTTERFLY POWER HOB AMAZE V3	85166000	1.000	EA	1914.37	1914.37		1,914.37	9.00	172.29	9.00	172.29	0.00	0.00	0.00	2,258.95

Gross Total 2,374.86      213.73      213.73      213.73      R Off. 0.32

**SATHYA AGENCIES PVT. LTD.**  
31/2, Palladam Road,  
Palanjiappa Kalyana Mandapam (Opp.),  
RD 34299, PELLADAM, DISTRICT: VANDALUR  
TAMIL NADU 600067. Phone: 9003134085

TAX(In words): FOUR HUNDRED TWENTY SEVEN Rupees FORTY SIX Paise  
INVOICE AMOUNT (In words) TWO THOUSAND EIGHT HUNDRED TWO 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

Receiver Signature :

*[Signature]*  
Authorized Signatory