



TAX INVOICE

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

CIN No. : L28931TN1986PLC012728
GSTIN No : 33AAACG2038F1Z7

Duplicate for Transporter

Name & Address of Consignee:

SATHYA AGENCIES PVT LTD
NO.370
PALAYAM KOTTAI 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

: d6d15d58a64b967d77623e1e9d93f8af1c705a8146ba5719827a1af252731072

Sale Order No

: 0320552711

Sale Order Date

: 17.08.2022

Customer Code

: 1005369

Customer Type

: Registered

Reverse Charge

: No

Place of Supply

: Tamil Nadu

Mobile Number

:

Invoice No

: 3347024250 | 17.08.2022

Delivery No

: 80861040 | 17.08.2022

PO No | Date

: 220118397 | 15.08.2022

DC NO

: #

INVOICE											DC NO		#		
S.No	Material Code	Description of Goods/Service	HSN/SAC	QTY	UOM	Basic rate	Value	Discount	Taxable Value	CGST		SGST		IGST	
										Tax %	Tax Amt	Tax %	Tax Amt	Tax %	Tax Amt
1	M0307A00000	MIXER GRINDER STALLION INK BLUE - 4J	85094010	1.000	EA	2733.62	2733.62		2,733.62	9.00	246.03	9.00	246.03	0.00	0.00
2	TRIPHO0080	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

Gross Total

4,647.99

418.32

418.32

R Off.

0.3

5,485.00

TAX(In words): EIGHT HUNDRED THIRTY SIX Rupees SIXTY FOUR Paise

INVOICE AMOUNT (In words) FIVE THOUSAND FOUR HUNDRED EIGHTY FIVE Rupees

Terms & Conditions

- Goods will be delivered on FOB destination.
- 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.
- Period information/instruction are not valid.
- Goods once sold will not be taken back unless quality defects.
- Payments should be made by RTGS/DD/Cheque.
- All payments must indicate invoice against which payment is made.
- 18% interest applicable for payments after the due date.
- 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.

Receiver Signature :

SATHYA AGENCIES PVT. LTD.

Palaniappan, Survey No. 31/2, Devangapuram, State Bank Colony, Palladam Road, Pollachi-624002, Tamil Nadu.

PH : 9442388888, 9442300277

For BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

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

SAP Generated Document