



# BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

## TAX INVOICE

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

CIN No. : L28931TN1986PLC012728  
GSTIN No : 33AAAG2038F1Z7

Name & Address of Consignee:  
SATHYA AGENCIES PVT LTD  
NO.37/0  
PALAYAM KOTTAI ROAD,THOOTHUKUDI  
THOOTHUKUDI-628002  
Tamil Nadu  
GSTIN :33AAIC8948L1Z1N  
State Code:33

Delivery Address:  
SATHYA AGENCIES PVT LTD  
NO.31/2, DEVANGAPURAM  
STATE BANK COLONY,PALLADAM ROAD, POLLACHI.  
POLLACHI-624002  
Tamil Nadu  
GSTIN :33AAIC8948L1Z1N  
State Code:33

IRN No : 45f65a9dc543e8f4ee8763fbab29db62587a8bb882400800275115ed2bec75  
Sale Order No : 0320581439  
Sale Order Date : 07.12.2022  
Customer Code : 1005369  
Customer Type : Registered  
Reverse Charge : No  
Place of Supply : Tamil Nadu  
Mobile Number :  
DC NO : #  
Invoice No : 3347035795 | 07.12.2022  
Delivery No : 80902576 | 07.12.2022  
PO No | Date : 220231391 | 05.12.2022

| 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                  | 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    |
| <b>Gross Total</b> |               |                                  |          |       |     |            | 2,616.64 |          | 2,616.64      |       | 235.50  |       | 235.50  |       | 0.00    | 3,088.00    |

R Off. 0.3€

**SATHYA AGENCIES PVT. LTD**  
31/2, Palladam Road,  
Palaniappa Kaliyana Mandapam (Opp.),  
POLLACHI - 642 002.  
Ph: 04259-225985, Cell: 7397794985

TAX(In words): FOUR HUNDRED SEVENTY ONE Rupees  
INVOICE AMOUNT (In words) THREE THOUSAND EIGHTY EIGHT Rupees

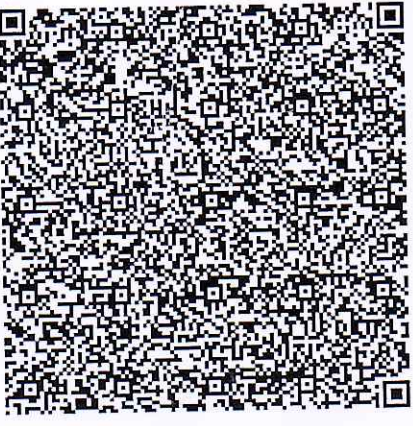
**Terms & Conditions**  
1. Goods will be delivered on FOB destination.  
2. Any damage or shortage should be informed to concerned branch/HO authorities immediately or within 5 days from the date of receipt of goods, same should be accompanied by copy of GR is must.  
3. Verbal Information/Instruction are not valid.  
4. Goods once sold will not be taken back unless quality defects.  
5. All payments must 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.

Receiver Signature :

Authorized Signatory

For BUTTERFLY GANDHIMATHI APPLIANCES LIMITED



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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