



TAX INVOICE

CIN No. : L28931TN1986PLC012728
GSTIN No : 33AAACG2038F1Z7

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED
Branch: No.81A, 5/207 Thirumohoor Village, Madurai North Taluk, Madurai.
Tamil Nadu-625107, Phone:0452-2325590 State Code:33

Name & Address of Consignee:
SATHYA AGENCIES PVT LTD
No.117/2099-31
PUBLIC OFFICE ROAD, VELLIPALAYAM NAGAPATTINAM
NAGAPATTINAM-611011
Tamil Nadu
GSTIN :33AAICS8948L1ZN
State Code:33

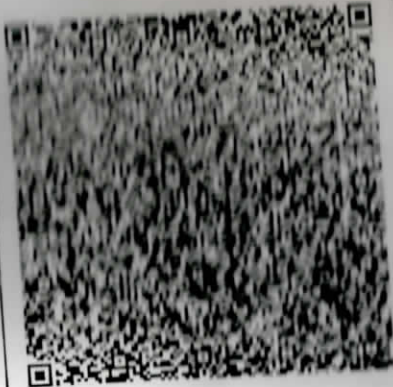
Delivery Address:
SATHYA AGENCIES PVT LTD
No.117/2099-31
PUBLIC OFFICE ROAD, VELLIPALAYAM NAGAPATTINAM
NAGAPATTINAM-611011
Tamil Nadu
GSTIN :33AAICS8948L1ZN
State Code:33

IRN No : 12ec9cdfc10d86e05983301b88527a5813e8b8dab63981e5607cfc26d8644673
Sale Order No : 0320581846
Sale Order Date : 08.12.2022
Customer Code : 1005369
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number :
Invoice No : 3341030596 | 08.12.2022
Delivery No : 80902989 | 08.12.2022
PO No | Date : 220222123 |

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	L3950B00000	GLASS TOP LPG STOVE RADIANT - 30* JUMBO	73211110	1.000	EA	3317.09	3317.09		3,317.09	9.00	298.54	9.00	298.54	0.00	0.00	3,914.17
2	L3893B00000	TRIO 3B GLASS TOP STOVE	73211110	1.000	EA	2822.03	2822.03		2,822.03	9.00	253.98	9.00	253.98	0.00	0.00	3,329.99
Gross Total										6,139.12	552.52	552.52	0.00	0.16-	7,244.00	

SATHYA AGENCIES PVT LTD
Nagapattinam - 611 001.
Cell: 90039 24985

TAX(In words): ONE THOUSAND ONE HUNDRED AND FORTY FOUR Rupees
INVOICE AMOUNT (In words) SEVEN THOUSAND TWO HUNDRED FORTY FOUR Rupees



Terms & Conditions
1 Goods will be delivered on FOB destination.
2 Any damage or shortage should be informed to concerned branch/No authorities immediately or within 5 days from the date of receipt of goods. Claims should be accompanied by copy of GR is must.
3 Verbal information/instruction are not valid.
4 Goods whose bills will not be taken back unless quality defects.
5 All payments should be made by RTGS/NEFT/bank.
6 All payments must indicate Invoice against which payment is made.
7 1% interest applicable for payments after the due date.
8 All disputes are subject to Chennai jurisdiction.

Receiver Signature :

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

S.V
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
Corporate Office: E-34 II floor, Rajiv Gandhi Salai, Egattur village, Navalur ,Tamilnadu-600130 Ph:4900 5100 / 49005120