



TAX INVOICE

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

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

CIN No. : L28931TN1986PLC0122728
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 :33AAIC8948L1ZN
State Code:33

Delivery Address:

SATHYA AGENCIES PVT LTD
NO.31/2, DEVANGAPURAM
STATE BANK COLONY,PALLADAM ROAD, POLLACHI.
POLLACHI-624002
Tamil Nadu
GSTIN :33AAIC8948L1ZN
State Code:33

IRN No : 13b321f64ecc07c2c98765a301d0c759a452cb903041c05a6e6b921f01d4e2

Sale Order No : 0320583037 Invoice No : 3347036364 | 15.12.2022

Sale Order Date : 15.12.2022 Delivery No : 80904495 | 15.12.2022

Customer Code : 1005369 PO No | Date : 220239865 | 14.12.2022

Customer Type : Registered

Reverse Charge : No

Place of Supply : Tamil Nadu

Mobile Number : DC NO : #

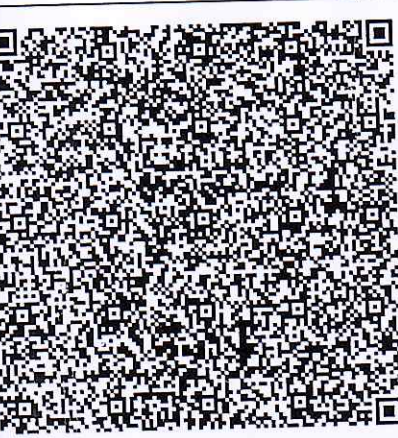
S.No	Material Code	Description of Goods/Service	HSN/SAC	QTY	UOM	Basic rate	Value	Discount	Taxable Value	Tax %	Tax Amt	Tax %	Tax Amt	Tax %	Tax Amt	Tax %	Tax Amt	Gross Value
1	M0350C00000	MIXER GRINDER PESTLE 4J GREY	85094010	1.000	EA	2616.64	2616.64		2,616.64	9.00	235.50	9.00	235.50	0.00	0.00	0.00	0.00	3,087.14
2	M0330B00000	ELEKTRA - 1 HP FOOD PROCESSOR BLACK	85094010	1.000	EA	5720.00	5720.00		5,720.00	9.00	514.80	9.00	514.80	0.00	0.00	0.00	0.00	6,749.80
3	TO910B00000	RHINO PLUS 2.0 LTRS TTWG GREY	85094010	1.000	EA	3556.80	3556.80		3,556.80	9.00	320.11	9.00	320.11	0.00	0.00	0.00	0.00	4,197.00

Gross Total 11,893.44 1,070.41 1,070.41 0.00 14,034.25 R OFF: 0.2

TAX(In words): TWO THOUSAND ONE HUNDRED FORTY RUPEES EIGHTY TWO PAISE
INVOICE AMOUNT (In words) FOURTEEN THOUSAND THIRTY FOUR RUPEES

Terms & Conditions
1.Goods will be delivered on FOB destination.
2.Any damage or shortage should be intimated 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 unless quality defects.
4.Goods once sold will not be taken back.
5.All payments should be made by RTGS/DU/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 :
SATHYA AGENCIES PVT LTD
31/2 Palladam Road,
Palaniappan K. Niyana Mandappam,
POLLACHI - 624 002
Authorized Signatory

Regd. Office / Factory : 143, Pudukkottai 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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