



TAX INVOICE

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Branch: # Survey No.297/1, 350/2, 350/4, 350/5 Bandikavanoor Village, Periyar Ayan High Road, Ponneri Taluk, Tamil Nadu-600067, Phone No: 34085 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 :33AAAC8948L1ZLN
State Code:33

Delivery Address:
SATHYA AGENCIES PVT LTD
167/1
VASANTHA ROAD, DHARAPURAM, ERODE ERODE
ERODE-638656
Tamil Nadu
GSTIN :33AAAC8948L1ZLN
State Code:33

IRN No : 756a2d7d5b7e960b123dca12ce5418ae9380f2ea6249fac95a7ba756dadb2
Sales Order No : 0320583255
Sales Order Date : 16.12.2022
Customer Code : 1005369
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number :
PO No | Date : :20240920 | 15.12.2022
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	C1820C00000	STD PLUS SLTR PRESSURE COOKER*	76151011	3.000	EA	1314.06	3942.18		3,942.18	6.00	236.53	6.00	236.53	0.00	0.00	0.00	0.00	4,415.24
2	C2062A00000	ELEGANT PLUS 5 LTR PRESSURE COOKER	76151011	1.000	EA	2095.25	2095.25		2,095.25	6.00	125.72	6.00	125.72	0.00	0.00	0.00	0.00	2,346.69
3	C2000A00000	CURVE 5.5LTR COOKER	73239310	1.000	EA	1577.68	1577.68		1,577.68	6.00	94.66	6.00	94.66	0.00	0.00	0.00	0.00	1,767.00
4	C1990A00000	CURVE 3LTR COOKER	73239310	1.000	EA	1270.54	1270.54		1,270.54	6.00	76.23	6.00	76.23	0.00	0.00	0.00	0.00	1,423.00
5	NSGFHK245001	GRANZA KADAI WITH GLASS LID 240MM	76151021	3.000	EA	838.89	2516.67		2,516.67	6.00	151.00	6.00	151.00	0.00	0.00	0.00	0.00	2,818.67
6	NSKDOT28000	KROMA DELUX OMNI TAWA 280 MM	76151021	1.000	EA	476.05	476.05		476.05	6.00	28.56	6.00	28.56	0.00	0.00	0.00	0.00	533.17
7	NSKCPSET002	KROMA DELUXE - KCP2 (KITCHEN COMBO PACK)	76151021	2.000	EA	960.59	1921.18		1,921.18	6.00	115.27	6.00	115.27	0.00	0.00	0.00	0.00	2,151.72

Terms & Conditions
1.Goods will be delivered on FOB destination.
2.Any damage or shortage should be informed to concerned branch/Head office 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.

SATHYA AGENCIES PVT. LTD.,
NO.167/1, VASANTHA ROAD,
DHARAPURAM, ERODE
TAMIL NADU - 638656
Declaration School 20/12/22
M. Aravindhan

For BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Receiver Signature :

Authorized Signatory

Regd. Office / Factory : 143, Pudukkottam Village, Vandalur - Kelambakkam Road, Kelambakkam - 603 103, Chengalpattu District, Tamilnadu, Phone : +91-44-47415500

Email : gmail@butterflyindia.com, Website : www.butterflyindia.com

SAP Generated Document

