



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 :33AAIC8948L1ZN  
State Code:33

Delivery Address:

SATHYA AGENCIES PVT LTD  
167/1  
VASANTHA ROAD,DHARAPURAM, ERODE ERODE  
ERODE-638656  
Tamil Nadu  
GSTIN :33AAIC8948L1ZN  
State Code:33

IRN No : e06baa117e70102784982a2410875a6f4c558c09687f65289673644763f52322

Sale Order No : 0320582345 Invoice No : 3347036135 | 12.12.2022

Sale Order Date : 12.12.2022 Delivery No : 80903673 | 12.12.2022

Customer Code : 1005369 PO No | Date : 220236615 | 11.12.2022

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 | Gross Value |
|------|---------------|--------------------------------|----------|-------|-----|------------|---------|----------|---------------|-------|---------|-------|---------|-------|---------|-------------|
| 1    | TRIPHO0077    | BUTTERFLY POWER HOB TURBO PLUS | 85166000 | 1.000 | EA  | 1556.21    | 1556.21 |          | 1,556.21      | 9.00  | 140.06  | 9.00  | 140.06  | 0.00  | 0.00    | 1,836.33    |
| 2    | L3390B00000   | RHINO D/B LPG STOVE*           | 73211110 | 1.000 | EA  | 1553.04    | 1553.04 |          | 1,553.04      | 9.00  | 139.77  | 9.00  | 139.77  | 0.00  | 0.00    | 1,832.58    |

Gross Total 3,109.25 279.83 279.83 0.00 3,669.00 R Off. 0.05

SATHYA AGENCIES PVT. LTD.,  
(Co. Regd. Office, Vasantha Road,  
Dharmapuri, Chennai - 600 056.  
Mob: 95568 00205, 87549 99985

TAX(In words): FIVE HUNDRED FIFTY NINE Rupees SIXTY SIX Paise

INVOICE AMOUNT (In words) THREE THOUSAND SIX HUNDRED SIXTY NINE 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 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.

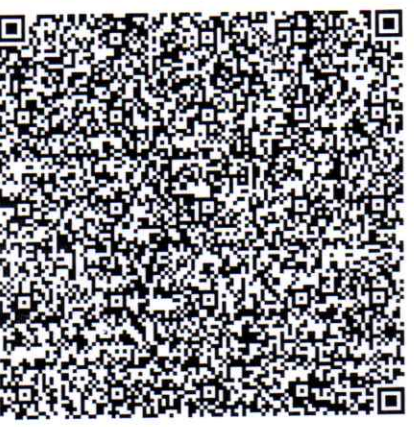
Declaration

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 :

Authorized Signatory



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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