



Name & Address of Consignee:
SATHYA AGENCIES PVT LTD
NO.370
PALAYAM KOTTAI ROAD,THOOTHUKUDI
THOOTHUKUDI-628002
Tamil Nadu
GSTIN :33AAICSS8948L1ZN
State Code:33

Delivery Address:
SATHYA AGENCIES PVT LTD
NO.31/2, DEVANGAPURAM
STATE BANK COLONY,PALLADAM ROAD, POLLACHI.
POLLACHI-624002
Tamil Nadu
GSTIN :33AAICSS8948L1ZN
State Code:33

IRN No : 2fedda179d19fd6bf2b8a31a02ad6b4019e9f1c71253f1c058229ddd11efac3
Sale Order No : 0320583243
Sale Order Date : 16.12.2022
Customer Code : 1005369
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number :

Invoice No : 3347036431 | 16.12.2022
Delivery No : 80904710 | 16.12.2022
PO No | Date : 220240942 | 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	Gross Value
1	NSKKCPSET002	KROMA DELUXE- KCP2 (KITCHEN COMBO PACK)	76151021	3.000	EA	960.59	2881.77		2,881.77	6.00	172.91	6.00	172.91	0.00	0.00	3,227.59
2	NSKD0T28000	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	533.17
3	NSGPFK245001	GRANZA KADAI WITH GLASS LID 240MM	76151021	1.000	EA	838.89	838.89		838.89	6.00	50.33	6.00	50.33	0.00	0.00	939.55
4	C1860A00000	5TD PLUS SENIOR PRESSURE PAN 5.5LTR	76151011	1.000	EA	1585.03	1585.03		1,585.03	6.00	95.10	6.00	95.10	0.00	0.00	1,775.23
5	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	1,767.00
6	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	1,423.00
Gross Total							8,629.96				517.79		517.79		0.00	9,666.00
																R Off. 0.4E

TAX(In words): ONE THOUSAND THIRTY FIVE RUPEES FIFTY EIGHT PAISE
INVOICE AMOUNT (In words) NINE THOUSAND SIX HUNDRED SIXTY SIX 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.

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
SATHYA AGENCIES PVT LTD
31/2 Polladam Road, Palladam (OPP),
Palladam - 624002,
Tamil Nadu - 624002.
Phone: 9003134085, 9003134085

Authorized Signatory

