



TAX INVOICE

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Branch: # Survey No.297/1, 350/2, 350/4, 31/0/5 Bandikavanoor Village, Periyapalayam High Road, Ponneri Taluk, Tamil Nadu-600067, Ph:9003134085 State Code:33

CIN No. : L28931TN1986FLC012728  
GSTIN No : 33AAACG2038F127

Duplicate for Transporter

Name & Address of Consignee:

SATHYA AGENCIES PVT LTD  
NO.370  
PALAYAM KOTTAI ROAD, THOOTHUKUDI  
THOOTHUKUDI-628002  
Tamil Nadu  
GSTIN :33AAAC8948L1ZN  
State Code:33

Delivery Address:

SATHYA AGENCIES PVT LTD  
NO.31/2, DEVANGAPURAM  
STATE BANK COLONY, PALLADAM ROAD, POLLACHI,  
POLLACHI-624002  
Tamil Nadu  
GSTIN :33AAAC8948L1ZN  
State Code:33

IRN No : c837b334c8cbcc85b36017114093a8fdd681ec2b94553855bd748f3572b93da  
Sale Order No : 0320584357  
Sale Order Date : 20.12.2022  
Customer Code : 1005369  
Customer Type : Registered  
Reverse Charge : No  
Place of Supply : Tamil Nadu  
Mobile Number :

Invoice No : 3347036852 | 20.12.2022  
Delivery No : 80906043 | 20.12.2022  
PO No | Date : 220245320 | 19.12.2022  
DC NO : #

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	Tax %	Tax Amt		
1	T0910A00000	RHINO 2.0 LTRS TTWG CHERRY RED	85094010	1.000	EA	3132.74	3132.74		3,132.74	9.00	281.95	9.00	281.95	0.00	0.00	0.00	0.00	3,696.64	
2	TRLFAN0236	BUTTERFLY WINDY PLUS TOWER FAN BLUE	84145110	2.000	EA	2250.02	4500.04		4,500.04	9.00	405.00	9.00	405.00	0.00	0.00	0.00	0.00	5,310.04	
<b>Gross Total</b>									7,632.78		686.95		686.95	0.00	0.00	0.00	0.00	9,007.00	

R Off. 0.32

SATHYA AGENCIES PVT LTD  
312, Paludam Road, Paludam, Pollachi, Tamil Nadu - 624002  
GSTIN: 33AAAC8948L1ZN  
State Code: 33  
Date: 19/12/22

TAX(In words): ONE THOUSAND THREE HUNDRED SEVENTY THREE Rupees NINETY Paise  
INVOICE AMOUNT (In words) NINE THOUSAND SEVEN 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 :

Authorized Signatory

For BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Regd. Office / Factory : 143, Pudukkamm Village, Vandalur - Kelambakkam Road, Kelambakkam - 603 103 , Chengalpattu District, Tamilnadu, Phone : +91-44-47415500  
Email : gma@butterflyindia.com, Website : www.butterflyindia.com  
SAP Generated Document

