



TAX INVOICE

Original for Recipient

CIN No. : L28931TN1986PLC012728  
GSTIN No : 33AAACG2038F1Z7

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

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

Name & Address of Consignee:

SATHYA AGENCIES PVT LTD  
NO.370  
PALAYAM KOTTAI ROAD, THOOTHUKUDI  
THOOTHUKUDI-628002  
Tamil Nadu  
GSTIN :33AAACG2038F1Z7  
State Code:33

Delivery Address:

SATHYA AGENCIES PVT LTD  
No.840B, 840C  
ERODE ROAD EAST, VELLAKOIL, TIRUPPUR  
VELLAKOIL-638111  
Tamil Nadu  
GSTIN :33AAACG2038F1Z7  
State Code:33

IRN No

: 22b5509229d94448bd36d6fb1a4e62ff95be302247a913b7bc9188b331212b1  
Sale Order No : 0320585817  
Sale Order Date : 26.12.2022  
Customer Code : 1005369  
Customer Type : Registered  
Reverse Charge : No  
Place of Supply : Tamil Nadu  
Mobile Number :

Invoice No

: 3347037490 | 26.12.2022  
Delivery No : 80907966 | 26.12.2022  
PO No | Date : 220251587 | 25.12.2022

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 |             |
| 1    | L3950B00000   | GLASS TOP LPG STOVE RADIANT - 3B* JUMBO | 73211110 | 1.000 | EA  | 3317.09    | 3317.09 |          | 3,317.09      | 9.00  | 298.54  | 9.00  | 298.54  | 0.00  | 0.00    | 3,914.17    |
| 2    | C1860A00000   | STD 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    |
| 3    | F4501A00000   | GANGOTHRI 500 ML SS VACUUM FLASK        | 96170011 | 1.000 | EA  | 460.49     | 460.49  |          | 460.49        | 9.00  | 41.44   | 9.00  | 41.44   | 0.00  | 0.00    | 543.37      |

R Off. 0.22

Gross Total 5,362.61

435.08

435.08

435.08

6,233.00

TAX(In words): EIGHT HUNDRED SEVENTY RUPEES SIXTEEN PAISE

INVOICE AMOUNT (In words) SIX THOUSAND TWO HUNDRED THIRTY THREE RUPEES

Terms & Conditions

- Goods will be delivered on FOB destination.
- 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.
- Verbal information/instruction are not valid.
- Goods once sold will not be taken back unless quality defects.
- All payments should be made by RTGS/DD/Cheque.
- All payments must indicate invoice against which payment is made.
- 18% interest applicable for payments after the due date.
- 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

D.No. 840-B, 840-C, Erode  
New Bussstand - 638111  
VELLAKOVI - 638111  
Ph: 7305064985, 7305064985  
Authorized Signatory

Receiver Signature :

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

Email : gmal@butterflyindia.com, WebSite : www.butterflyindia.com

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