

TAX INVOICE

Duplicate for Transporter

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Branch: # Survey No.297/1, 350/2, 350/4, 350/5 Bandikavanoor Village, Periyapalayam High Road, Ponneri Taluk, Tamil Nad: " '0067, Phone:9003134085 State Code:33

IRN No

GSTIN No CIN No.

:33AAACG2038F1Z7 :L28931TN1986PLC012728

State Code:33	GSTIN:33AAICS8948L1ZN	Tamil Nadu	THOOTHUKUDI-628002	PALAYAM KOTTAL BOAD THOOTH	NO.370	SATHYA AGENCIES BYT I TO	Name & Address - Fo
State Coll 22	GSTIN 332 A GSSS 201	POLLACHI-6240C2		NO.31/2, DEVANGAPURAM	SATHYA AGENCIES PVT LTD		

S.No Material Code

Description of Goods/Service

HSN/SAC

QTY

MON

Basic rate

Value

Discount

Value Taxable

Tax %

2,616.64

9.00

235.50

0.00

0.00

3,087.64

State Code:33

M0330A00000 | MIXER GRINDER PESTLE 4J INK.BLUE

85094010

1.000

EA

2616.64

2616.64

Sale Order No Customer Code Sale Order Date : 1005369 :01.12.2022 0320580725 : 8bc5d77dcb7792395bfd8cc2d0cd6afb56d2c197e19d78c666bb2e219eb18f5f

Delivery No Invoice No

:3347035418 | 01.12.2022

:80901554 | 01.12.2022

PO No | Date

Place of Supply Mobile Number : Tamil Nadu

Reverse Charge . No

Customer Type

: Registered

:220226414 | 30.11.2022

Tax Amt 235.50 Tax % 9.00 DC NO SGST Tax Amt Tax %

ISSI

Tax Amt

Gross Value

2,616.64 235.50

235.50

0.00

3,088.00

R Off.

Gross Total

SATHYA AGENCIES PVT. LTD.

31/2, Palladam Road,

Palanlappa Kaliyana Mandapam (Opp.),

INVOICE AMOUNT (In words) THREE THOUSAND EIGHTY EIGHT Rupees

TAX(In words): FOUR HUNDRED SEVENTY ONE Rupees

erms & Conditions
LGoods will be delivered on FOB destination.

goods; same should be accompanied by cor 3. Verbal Information/Instruction are not va . Any damage or shortage should be informed to concerned branch/HO urthorities immediately or within 5 days from the date of receipt of goods; same should be accompanied by copy of GR is must.

Soods once sold will not be taken back unless quality defects.

ACOOds once solu will have a solution and by RTGS/DD/Cheque.

All payments should be made by RTGS/DD/Cheque.

All payments must indicate invoice against which payment is made.

Annicable for payments after the due date.

Receiver Signature:

Declaration

charged and that there is no flow of additional , consideration directly or indirectly from the buyer. Certified that the particulars given above are true and correct and the amount indicated represents the price actually

For BUTTERFLY GANDNIMATHI APPLIANCES LIMITED



Authorized Signatory

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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