

TAX INVOICE

Duplicate for Transporter

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

GSTIN No : 33AAACG2038F1Z7

CIN No.

: L28931TN1986PLC012728

Delivery Address: 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 :°c198943314019b33bc9a57d42728dba4472b6a4bc3b69a9e91092b2a4b72d3cc6

PALAYAM KOTTAI ROAD, THOOTHUKUDI STATE BANK COLONY, PALLADAM ROAD, POLLACHI. SATHYA AGENCIES PVT LTD NO.31/2, DEVANGAPURAM Sale Order Date Sale Order No

SATHYA AGENCIES PVT LTD

NO.370

Name & Address of Consignee:

POLLACHI-624002

GSTIN:33AAICS8948L1ZN

State Code:33

S.No Material Code

Description of Goods/Service

HSN/SAC

Q.

MON

Basic

Value

TRIPOH0080 C2000A00000

CURVE 5.5LTR COOKER

BUTTERFLY POWER HOB AMAZE V3

85166000 7323931C

1.000

EA EΑ

1914.37

1914.37 1577.68

1.000

1577.68

Gross Total

3,492.05

266.95

266.95

0.00

4,026.0C

GSTIN:33AAICS8948L1ZN

State Code:33

THOOTHUKUDI-628002

Tamil Nadu

Reverse Charge Customer Type No

Place of Supply : Tamil Nadu

Mobile Number

Customer Code : Registered

: 07.11.2022

0320574654

Invoice No

: 1005369

PO No | Date

Delivery No

:80893094 | 07.11.2022 :3347033163 | 07.11.2022

:220203518 | 06.11.2022

CGST DC NO IGST

Discount	Taxable '	Tax %	Tax % Tax Amt	Tax %	Tax % Tax Amt	Tax %	Tax % Tax Amt	Gross Value
2000年	Value			177.70	172 29	172 29 0.00	0.00	2,258.95
,	1 577 69 6 00	5 A		94 66 6.00		94.66 0.00	0.00	1,767.00
	, , , , x	5		0.00				

SATHYA AGENCIES PVT. LTD. 1/2, Falladam Road,

Palaniappe ...ailyana Dandapam (Opp.). POLLACIA . 642 002.

of 0425% 225095, Cell . 73977 84985

E

TAX(In words): FIVE HUNDRED THIRTY THREE Rupees NINETY Paise INVOICE AMOUNT (In words) FOUR THOUSAND TWENTY SIX Rupees

Terms & Conditions

1. Goods will be delivered on FOB destination. Any damage or shortage should be informed to concerned branch/HO uthorities immediately or within 5 days from the date of receipt of

nied by copy of GR is must. 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 of the payment is made of the payment is made of the payments after the due date. 4.Goods once sold will not be taken

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 GANDHIMATHI APPLIANCES LIMITED

Authorized Signator

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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