

TAX INVOICE

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

CIN No. : 3320558288  
GSTIN No : 33AAAC6203R1P77

Name & Address of Consignee:  
SATHYA AGENCIES PVT LTD  
NO.370  
PALAYAM KOTTAI ROAD, THOOTHUKUDI  
THOOTHUKUDI-628002  
Tamil Nadu  
GSTIN : 33AAIC58948L1Z  
State Code:33

Delivery Address:  
SATHYA AGENCIES PVT LTD  
NO.31/2, DEVANGAPURAM  
STATE BANK COLONY, PALLADAM ROAD, POLLACHI.  
POLLACHI-624002  
Tamil Nadu  
GSTIN : 33AAIC58948L1Z  
State Code:33

IRIN No : 009C7icd8665ab9114a972846be979a7ee6220149cf12c5210ab4a2a94ef092  
Sales Order No : 0320558288  
Sales Order Date : 13.09.2022  
Customer Code : 1005369  
Customer Type : Registered  
Reverse Charge : No  
Place of Supply : Tamil Nadu  
Mobile Number :  
Invoice No : 3347026535 | 13.09.2022  
Delivery No : 80870906 | 13.09.2022  
PO No | Date : 20137658 | 05.09.2022

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	NSKDOT28000	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
<b>Gross Total</b>										476.05	28.56	28.56	0.00	533.00	0.17	

**SATHYA AGENCIES PVT. LTD.**  
31/2, Palladam Road,  
Palladam Taluk, Periyapalayam (Opp. J)  
Tamil Nadu - 624002. 9003134085

TAX(In words): FIFTY SEVEN Rupees TWELVE Paise

INVOICE AMOUNT (In words) FIVE HUNDRED THIRTY THREE Rupees

Terms & Conditions

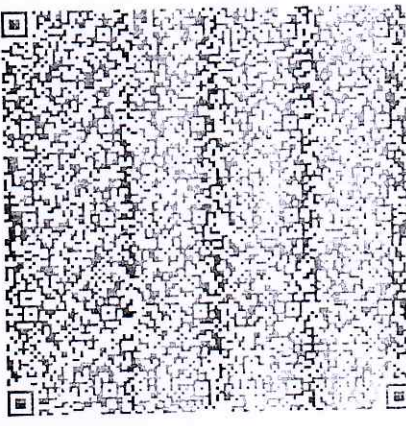
1. Goods will be delivered on FOB destination.
2. Any damage or shortage should be informed to concerned branch/HO authorities immediately or within 5 days from the date of receipt of goods, same should be accompanied by copy of SR if must.
3. Verbal information/instruction are not valid.
4. Goods once sold will not be taken back unless quality defects.
5. All payments should be made by RTGS/DD/Cheque.
6. All payments must be made against invoice.
7. This invoice is not applicable for payments after the date of issue.
8. 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

*(Signature)*  
Authorized Signatory



www.butterflyappliances.com