



TAX INVOICE

Duplicate for Transporter

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, Ponneri 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 :33AAICS8948L1ZN
State Code:33

Delivery Address:
SATHYA AGENCIES PVT LTD
NO 6A, G.S.T ROAD
DIMIMARAJA KULAM,(NEAR ANJANEYAR KOIL PETROL BUNK)
CHENGALPATTU
CHENGALPATTU-603001
Tamil Nadu
GSTIN :33AAICS8948L1ZN
State Code:33

IRN No : d54edf7f8ef34db05c8958a86bef3747971c06feae50c8fab8f877df5bc5f3a
Sale Order No : 0320574889
Sale Order Date : 08.11.2022
Customer Code : 1005369
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number :
Invoice No : 3347033292 | 08.11.2022
Delivery No : 80893351 | 08.11.2022
PO No | Date : #220204535 | 08.11.2022

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	T0910B00000	RHINO PLUS 2.0 LTRS TTWG GREY	85094010	1.000	EA	3556.80	3556.80		3,556.80	9.00	320.11	9.00	320.11	0.00	0.00	4,197.02
2	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	3,696.64
3	TRIP0H0080	BUTTERFLY POWER HOB AMAZE V3	85166000	1.000	EA	1914.37	1914.37		1,914.37	9.00	172.29	9.00	172.29	0.00	0.00	2,258.95

Gross Total	8,603.91	774.35	774.35	0.00	10,153.00
R Off.				0.35	

TAX(In words): ONE THOUSAND FIVE HUNDRED FORTY EIGHT RUPEES SEVENTY PAISE
INVOICE AMOUNT (In words) TEN THOUSAND ONE HUNDRED FIFTY 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.

SATHYA AGENCIES PVT LTD FOR BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

No. 9-A, G.S.T. Road
(Near Anjaneyar Koil Petrol Bunk)
Chengalpattu - 603001
Mob: 97931076985

[Signature]
Authorized Signatory

Receiver Signature :