



# BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

## TAX INVOICE

Duplicate for Transporter

Branch: Survey No.297/1, 350/2, 350/4, 350/5 Bandikavanour Village, Periyapalayam High Road, Ponneri Taluk, Tamil Nadu-600067, Ph:9003134085 State Code:33

CIN No. : L28931TN1986PLC012728  
GSTIN No : 33AAACG2038F1Z7

**Name & Address of Consignee:**  
SATHYA AGENCIES PVT LTD  
NO.370  
PALAYAM KOTTAI ROAD, THOOTHUKUDI  
THOOTHUKUDI-628002  
Tamil Nadu  
GSTIN :33AAAC8948L1ZN  
State Code:33

**Delivery Address:**  
SATHYA AGENCIES PVT LTD  
NO.31/2, DEVANGAPURAM  
STATE BANK COLONY, PALLADAM ROAD, POLLACHI,  
POLLACHI-624002  
Tamil Nadu  
GSTIN :33AAAC8948L1ZN  
State Code:33

JAN No : 43f4078ee9898f1a6fca8bd4046576bb982a4d356a104eb230bbc4e443027  
Sale Order No : 0320574925  
Sale Order Date : 08.11.2022  
Customer Code : 1005369  
Customer Type : Registered  
Reverse Charge : No  
Place of Supply : Tamil Nadu  
Mobile Number :  
Invoice No : 3347033261 | 08.11.2022  
Delivery No : 80893300 | 08.11.2022  
PO No | Date : 220204603 | 07.11.2022

S.No	Material Code	Description of Goods/Service	HSN/SAC	QTY	UOM	Basic rate	Value	Discount	Taxable Value	Tax %	Tax Amt	Tax %	Tax Amt	Tax %	Tax Amt	Gross Value	
1	T0970B00000	PEERLESS 2.0 LTRS TTWG PURPLE	85094010	1.000	EA	5922.47	5922.47		5,922.47	9.00	533.02	9.00	533.02	0.00	0.00	6,988.5	
2	L3893B00000	TRIO 3B GLASS TOP STOVE	73211110	1.000	EA	2822.03	2822.03		2,822.03	9.00	253.98	9.00	253.98	0.00	0.00	3,329.9	
3	TR1PH0080	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.	
4	MD0320C00000	CRESTA 5 JAR # 1 HP FOOD PROCESSOR BLACK	85094010	1.000	EA	5597.12	5597.12		5,597.12	9.00	503.74	9.00	503.74	0.00	0.00	6,604.	
5	TR1PH0077	BUTTERFLY POWER HOB TURBO PLUS BLACK	85166000	2.000	EA	1556.21	3112.42		3,112.42	9.00	280.12	9.00	280.12	0.00	0.00	3,672.	
<b>Gross Total</b>											19,368.41		1,743.15		1,743.15		22,855

TAX(In words): THREE THOUSAND FOUR HUNDRED EIGHTY SIX Rupees THIRTY Paise  
INVOICE AMOUNT (In words) TWENTY TWO THOUSAND EIGHT HUNDRED FIFTY FIVE Rupees

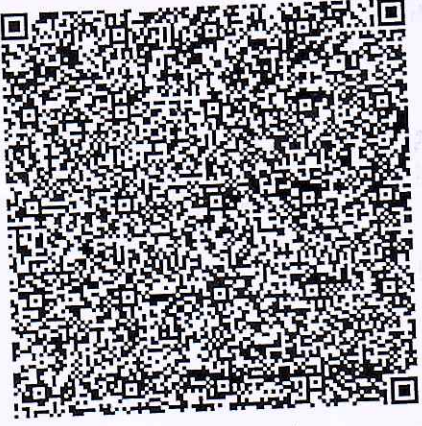
**Terms & Conditions**  
1. Goods will be delivered on FOB destination.  
2. Any damage or shortage should be informed to concerned branch/HO authorities immediately or within 5 days from the date of receipt of goods; same should be accompanied by copy of GR is must.  
3. Verbal information/instruction 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 indicate invoice against which payment is made.  
7. 18% interest applicable for payments after the due date.  
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

Receiver Signature :

Authorized Signatory



Regd. Office / Factory : 143, Pudukkalam Village, Vandalur - Kelambakkam Road, Kelambakkam - 603 103, Chengalpattu District, Tamilnadu, Phone : +91-44-47415500  
Email : gmail@butterflyindia.com, Website : www.butterflyindia.com  
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