



TAX INVOICE

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

CIN No. : L28931TN1986PLCO12728
GSTIN No : 33AAACG2038F1Z7

Dup. Date for Transpo. etc

Name & Address of Consignee:
SATHYA AGENCIES PVT LTD
NO.370
PALAYAM KOTTAL ROAD, THOOTHUKUDI
THOOTHUKUDI-628002
Tamil Nadu
GSTIN :33AAICSS8948L1ZN
State Code:33

Delivery Address:
SATHYA AGENCIES PVT LTD
NO.31/2, DEVANGAPURAM
STATE BANK COLONY, PALLADAM ROAD, POLLACHI,
POLLACHI-624002
Tamil Nadu
GSTIN :33AAICSS8948L1ZN
State Code:33

IRV No : c8187545978a85f9058cc3b9e8cd1027d51ff925d82fd6b024bd89af7ff51de
Sale Order No : 0320575162
Sale Order Date : 09.11.2022
Customer Code : 1005369
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number :
Invoice No : 3347033359 | 09.11.2022
Delivery No : 80893605 | 09.11.2022
PO No | Date : 220205649 | 08.11.2022

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	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
2	M0330A00000	MIXER GRINDER PESTLE 4J INK BLUE	85094010	1.000	EA	2616.64	2616.64		2,616.64	9.00	235.50	9.00	235.50	0.00	0.00	3,087.64

Gross Total 3,092.69 264.06 264.06 0.00 3,621.00 R Off. 0.15

SATHYA AGENCIES PVT. LTD.
31/2, Palladam Road,
Palaniappa Kalayana Mandapam (Opp.),
Ph. 042490225888, 0412 0027 043003
Ph. 04250 225885, 0411 73977 84985

TAX(In words): FIVE HUNDRED TWENTY EIGHT Rupees TWELVE Paise
INVOICE AMOUNT (In words) THREE THOUSAND SIX HUNDRED TWENTY ONE Rupees

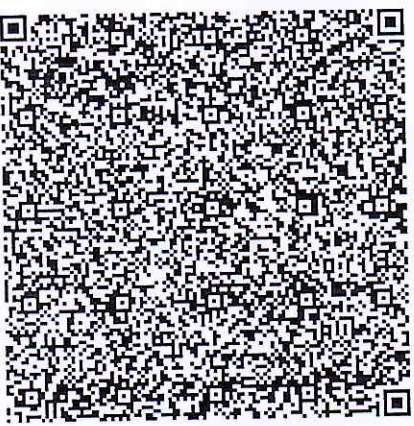
Terms & Conditions
1. Goods will be delivered on FOB destination.
2. Any damage or shortage should be informed to concerned branch/HO authorities immediately or within 5 days from the date of receipt of goods, same should be accompanied by copy of GR is must.
3. Verbal information/instruction are not valid.
4. Goods once sold will not be taken back unless quality defects.
5. All payments should be made by RTGS/AD/Cheque.
6. All payments must indicate invoice against which payment is made.
7. 13% 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, Pudukkottam 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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