

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. : 28931TN1985P-CC12728
 GSTIN No : 33AAAG2038F127

Name & Address of Consignee:
 SATHYA AGENCIES PVT LTD
 NO.31/2, DEVANGAPURAM
 STATE BANK COLONY, PALLADAM ROAD, POLLACHI,
 POLLACHI-624002
 Tamil Nadu
 GSTIN :33AAIC8948L1ZN
 State Code:33

Delivery Address:
 SATHYA AGENCIES PVT LTD
 NO.31/2, DEVANGAPURAM
 STATE BANK COLONY, PALLADAM ROAD, POLLACHI,
 POLLACHI-624002
 Tamil Nadu
 GSTIN :33AAIC8948L1ZN
 State Code:33

PN No : 0095dcd6b98f29cc725e2cad69ca:17045971ca935a3379edfa03d41226223
 Invoice No : 0320575376
 Sale Order Date : 10.11.2022
 Customer Code : 1005369
 Customer Type : Registered
 Reverse Charge : No
 Place of Supply : Tamil Nadu
 Mobile Number :
 DC NO :
 Invoice No : 3347033498 | 10.11.2022
 Delivery No : 80893980 | 10.11.2022
 PO No | Date : 220175150 | 12.10.2022

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	M0231A00000	GRAND MIXER GRINDER CHERRY RED	85094010	2.000	EA	1736.68	3473.36		3,473.36	9.00	312.60	9.00	312.60	0.00	0.00	4,098.56
R Off: 0.42																

Gross Total

3,473.36

312.60

312.60

0.00

4,099.00

SATHYA AGENCIES PVT. LTD.
 31/2, Palindam Road,
 Palindam, Paluvana Mandapam (Opp.),
 Palindam, Paluvana Mandapam (Opp.),
 Ph: 04258-225955, Call: 73977 94995

TAX(In words): SIX HUNDRED TWENTY FIVE Rupees TWENTY PAISE
 INVOICE AMOUNT (In words) FOUR THOUSAND NINETY NINE Rupees

Declaration

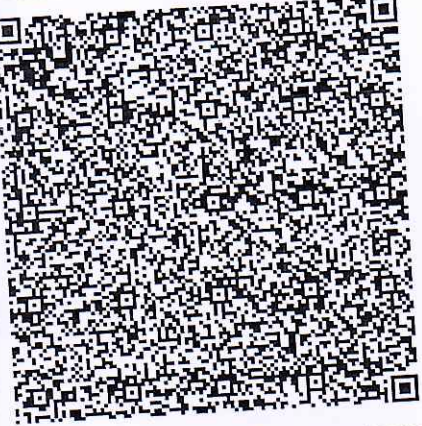
Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional, consideration directly or indirectly from the buyer.

For BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

- 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 taken back unless quality defects.
 5. All payments must 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.

Receiver Signature :

Authorized Signatory



Regd. Office / Factory : 143, Pudukkann Village, Vandalur - Kelambakkam Road, Kelambakkam - 603 103, Chengalpattu District, Tamilnadu, Phone : +91-44-47415500

Email : gmal@butterflyindia.com, Website : www.butterflyindia.com