



TAX INVOICE

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Branch: No.81A, 5/207 Thirumohoor Village, Madurai North Taluk, Madurai.
Tamil Nadu-625107, Phone:0452-2325590 State Code:33

Duplicate for Transporter
CIN No. : L28931TN1986PLC012728
GSTIN No : 33AAACG2038F1Z7

Name & Address of Consignee:
SATHYA AGENCIES PVT LTD
NO.370
PALAAYAM KOTTAL ROAD, THOOTHUKUDI
THOOTHUKUDI-628002
Tamil Nadu
GSTIN :33AAIC8948L1ZLN
State Code:33

Delivery Address:
SATHYA AGENCIES PVT LTD
NO.31/2, DEVANGAPURAM
STATE BANK COLONY, PALLADAM ROAD, POLLACHI.
POLLACHI-624002
Tamil Nadu
GSTIN :33AAIC8948L1ZLN
State Code:33

IRN No : 6b51c36925efce4e130f59e34968dd12ec50cd9b39d1c888a96dd5deae6f833
Sale Order No : 0320573317
Sale Order Date : 12.11.2022
Customer Code : 1005369
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number :
Invoice No : 3341030000 | 12.11.2022
Delivery No : 80894429 | 12.11.2022
PO No | Date : 220196498 | 29.10.2022

| 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 | NSGPK245001 | GRANZA KADAI WITH GLASS LID 240MM | 76151021 | 2,000 | EA | 838.89 | 1677.78 | | 1,677.78 | 6.00 | 100.67 | 6.00 | 100.67 | 0.00 | 0.00 | 1,879.12 | |
| Gross Total | | | | | | | | | | | 1,677.78 | | 100.67 | | 100.67 | 0.00 | 1,879.00 |
| | | | | | | | | | | | | | | | | R Off: 0.12- | |

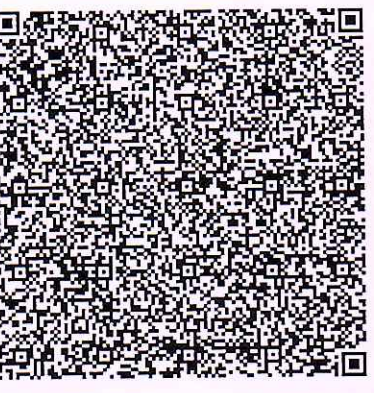
SATHYA AGENCIES PVT. LTD.
31/2, Devangapuram Road,
Palaayampatti Taluk, Madurai District, Tamil Nadu.
Ph: 0452-2325590, 2325591, 2325592, 2325593, 2325594, 2325595, 2325596, 2325597, 2325598, 2325599

TAX(In words): TWO HUNDRED ONE RUPEES THIRTY FOUR PAISE
INVOICE AMOUNT (In words) ONE THOUSAND EIGHT HUNDRED SEVENTY NINE RUPEES

Terms & Conditions
1. Goods will be delivered on FOB destination.
2. Any damage or shortage should be informed to concerned brandy/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.

Receiver Signature :

Authorized Signatory



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

Corporate Office: E-34 II floor, Rajiv Gandhi Salai, Egattur village, Navalur, Tamilnadu-600130 Ph:4900 5100 / 49005120
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For BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

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.