



TAX INVOICE

Duplicate for Transporter

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. : L28931TN1986PLC012728
GSTIN No : 33AAACG2038F1Z7

Name & Address of Consignee:

SATHYA AGENCIES PVT LTD
NO.370
PALAVAM KOTTAI ROAD,THOOTHUKUDI
THOOTHUKUDI-628002
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

IRN No : ab51b4bb7e7aac6c4b5c2939ac5b70d573785864a7588ce7e540497bfbbde12
Sale Order No : 0320571417
Sale Order Date : 28.10.2022
Customer Code : 1005369
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number :
Invoice No : :3347032253 | 28.10.2022
Delivery No : :80889561 | 28.10.2022
PO No | Date : :220187300 | 22.10.2022

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	T0970B00000	PEERLESS 2.0 LTRS TTWG PURPLE	85094010	2.000	EA	5922.47	11844.94		11,844.94	9.00	1,066.04	9.00	1,066.04	0.00	0.00	13,977.02

Gross Total 11,844.94 1,066.04 1,066.04 0.00 13,977.00

R OFF: 0.02.

SATHYA AGENCIES PVT. LTD.
31/2, Palladam Road, Mandapam (Opp.),
Palladam Taluk, Pollachi, Dist: 622 002, T.N.
Palanappan Pillaiyar, Pollachi, Dist: 622 002, T.N.
Call: 73977 84985

TAX(In words): TWO THOUSAND ONE HUNDRED THIRTY TWO Rupees Eight Paise

INVOICE AMOUNT (In words) THIRTEEN THOUSAND NINE HUNDRED SEVENTY SEVEN Rupees

Terms & Conditions

1. Goods will be delivered on FOB destination.
2. Any damage or shortage should be informed to concerned branch/NO authorities immediately or within 5 days from the date of receipt of goods. Some should be accompanied by copy of GR is must.
3. Verbal information/notes 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.

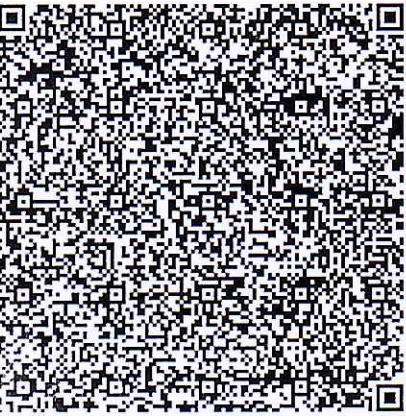
Declaration

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

Authorized Signatory

Receiver Signature :



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

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

SAP Generated Document