

TAX INVOICE

Duplicate for Transporte

GSTIN No

: L28931TN1986PLC012728 : 33AAACG2038F1Z7

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

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1 NSKDOT28000	S.No Material Code		State Code:33	GSTIN:33AAICS8948L1ZN	Tamil Nadu	THOOTHUKUDI-628002	ALAYAM KOTTAI R	NO.370	SATHYA AGENCIES PVT LTD	Name & Address of Consignee:
NSKDOT28000 KROMA DELUX OMNI TAWA 280 MM	Description of Goods/Service			8L1ZN		1002	PALAYAM KOTTAI ROAD, THOOTHUKUDI		PVT LTD 4	Consignee:
TAWA 280 MM	3oods/Service							, ~	E 44	
76151021	HSN/SAC QTY		State Code:33	GSTIN :33AAICS8948L1ZN	Tamil Nadu	POLLACHI-624002	STATE BANK COLONY, PALLADAM ROAD, POLLACHI.	NO.31/2, DEVANGAPURAM	SATHYA AGENCIES PVT LTD	Delivery Address:
1.000 EA	ΩТΥ		33	\ICS8948L1:		24002	COLONY,P	EVANGAPUE	ENCIES PVT	dress:
EA	MOU			NZ			ALLAD/	ΑM	LTD	
476.05	UOM Basic						AM ROAD, F			
476.05	Value						OLLACHI.			
	Discount		Mobile	Place of Supply	Reverse	Custom	Custom	Sale Ord	" Sale Order No	IRN No
476.05	Taxable Value		Number :		Reverse Charge : No	Customer Type : Registered	Customer Code : 1005369	Sale Order Date : 04.1		: 28a5
6.00	Tax %			: Tamil Nadu		stered	5369	: 04.11.2022	0320574256	5129b1aed
28.56	Tax Amt	CGST								: 28a5129b1aede82bc06829d1e876d143fe154b432496e888ed5a64603b06de37
6.00	Tax %					P		0	-	876d143fe
28.56	Tax Amt	SGST	DC NO			PO No Date		Delivery No	Invoice No	154b432496e88
28.56 0.00	Тах %		#			:2:		:80		8ed5a64
0.00	Tax Amt	IGST				:220200744		:80892402 04.11.2022	:3347032872 04.11.2022	1603b06de37
533.17	Gross Value							022	1.2022	

1					
Gross lotal	2,053.73	123.22	123.22	0.00	2.300.00

C2000A00000 | CURVE 5.5LTR COOKER

1577.68

94.66

1,767.00



TAX(In words): TWO HUNDRED FORTY SIX Rupees FORTY FOUR Paise

INVOICE AMOUNT (In words) TWO THOUSAND THREE HUNDRED Rupees

Terms & Conditions

authorities immediately or within 5 days from the date of receipt of goods; same should be accompanied by copy of GR is must.

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 to the property of the payment in the payment in the payment is made to the payment in the pa

6.All payments must indicate invoice against which payment is m. 7.18% interest applicable for payments after the due date.

8.All disputes are subject to chennal jurisdiction.

Receiver Signature :

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

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

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

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