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 : L28931TN1986PLC012778
GSTIN No : 33AAACG2038F1Z7

Name & Address of Consignee:
SATHYA AGENCIES PVT LTD
NO.370
PALAYAM KOTTAI ROAD,THOOTHUKUDI
THOOTHUKUDI-628002
Tamil Nadu
GSTIN :33AAICS8948L1ZN
State Code:33

Delivery Address:
SATHYA AGENCIES PVT LTD
NO.31/2, DEVANGAPURAM
STATE BANK COLONY,PALLADAM ROAD, POLLACHI.
POLLACHI-624002
Tamil Nadu
GSTIN :33AAICS8948L1ZN
State Code:33

IRN No : 1d0844225b875b15cfc026be33368f15eef4ea04-6be3244fb56913ad78b6bcce
Sale Order No : 0820562935
Sale Order Date : 26.09.2022
Customer Code : 1005369
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number :

Invoice No : 33470281XX | 26.09.2022
Delivery No : 80876264 | 26.09.2022
PO No | Date : 220156534 | 24.09.2022
DC NO : #

S.No	Material Code	Description of Goods/Service	HSN/SAC	QTY	UOM	Basic rate	Value	Discount	Taxable Value	CGST Tax %	CGST Tax Amt	SGST Tax %	SGST Tax Amt	IGST Tax %	IGST Tax Amt	Gross Value
1	L3940B00000	GLASS TOP LPG STOVE RADIANT - 2B* JUMBO	73211110	1.000	EA	2711.58	2711.58		2,711.58	9.00	244.04	9.00	244.04	0.00	0.00	3,199.66
2	L3950B00000	GLASS TOP LPG STOVE RADIANT - 3B* JUMBO	73211110	1.000	EA	3317.09	3317.09		3,317.09	9.00	298.54	9.00	298.54	0.00	0.00	3,914.17
3	TRLFAN0237	BUTTERFLY WINDY PLUS TOWER FAN GREY	84145110	2.000	EA	2250.02	4500.04		4,500.04	9.00	405.00	9.00	405.00	0.00	0.00	5,310.04
															R Off.	0.13
								Gross Total	10,528.71		947.58		947.58		0.00	12,424.00

SATHYA AGENCIES PVT. LTD.
31/2, Palladam Road,
Devangapuram (Opp.),
Pollachi. Ph: 73327 84985

TAX(In words): ONE THOUSAND EIGHT HUNDRED NINETY FIVE Rupees SIXTEEN Paise

INVOICE AMOUNT (In words) TWELVE THOUSAND FOUR HUNDRED TWENTY FOUR 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/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 :

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