

TAX INVOICE

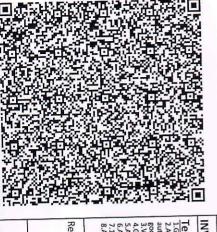
Duplicate for Transporter

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

GSTIN No CIN No. : 33AAACG2038F1Z7 : L28931TN1986PLC012728

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

ff. 0.37	R Off.														
3,534.00 1,423.00	0.00	0.00	41.44 189.32 76.23	6.00 6.00	41.44 189.32 76.23	9.00 6.00 6.00	460.49 3,155.36 1,270.54		460.49 3155.36 1270.54	460.49 1577.68 1270.54	1.000 EA 2.000 EA 1.000 EA	96170011 73239310 73239310	F4501A00000 GANGOTHRI 500 ML SS VACUUM FLASK 96170011 C2000A00000 CURVE 5.5LTR COOKER 73239310 C1990A00000 CURVE 3LTR COOKER 73239310	F4501A00000 C2000A00000 C1990A00000	3 2 1
543.37	a Ailli	ax %	-	100 PT 100 CT 100	Tax Amt	Tax %	Taxable Value	Discount	Value	UOM Basic rate		HSN/SAC QTY	Description of Goods/Service	S.No Material Code	S.No
2022 222 9022	:3347029510 06.10.2022 :80880956 06.10.2022 :220167507 05.10.2022 :# IGST	:3347/	DC NO SGST	PO	CGST	6430 . 2022 59 9red	Sale Order No Sale Order Date : 06.10.2022 Customer Code : 1005369 Customer Type : Registered Reverse Charge : No Place of Supply : Tamil Nadu Mobile Number :	Sale Order No Sale Order Dat Customer Cod Customer Typ Reverse Charg Place of Supp Mobile Numb)LLACHI.	M ROAD, PC	SATHYA AGENCIES PVT LTD NO.31/2, DEVANGAPURAM STATE BANK COLONY,PALLADAM ROAD, POLLACHI. POLLACHI-624002 Tamil Nadu GSTIN :33AAICS8948L1ZN State Code:33	SATHYA AGENCIES PVT LTD NO.31/2, DEVANGAPURAM STATE BANK COLONY,PALLA POLLACHI-624002 Tamil Nadu GSTIN :33AAICS8948L1ZN State Code:33	лее:	Name & Address of Consignee: SATHYA AGENCIES PVT LTD NO.370 PALAYAM KOTTAI ROAD,THOOTHOOTHUKUDI-628002 Tamil Nadu GSTIN:33AAICS8948L1ZN State Code:33	Name & SATHYA NO.370 PALAYA THOOTI Tamil N GSTIN:
5x600020	571f1e2b	d799c186	: 97e407c6d2b1dbe1dd9601ea50a29a6f87902a24997ca62a5d799c18671f1e2b	29a6f879(pe1dd9601ea50a	c6d2b1dl		IRN No							



TAX(In words): SIX HUNDRED THIRTEEN Rupees NINETY EIGHT Paise

Gross Total

4,886.39

306.99

306.99

0.00

5,500.00

INVOICE AMOUNT (In words) FIVE THOUSAND FIVE HUNDRED Rupees

Terms & Conditions
I.Goods will be delivered on FOB destination.
I.Goods will be delivered on FOB destination.
2.Any damage or shortage should be informed to concerned branch/HO
2.Any damage or shortage should be informed to concerned branch/HO
authorities immediately or within 5 days from the date of receipt of
authorities immediately or within 5 days from the date of

. All payments should be made by RTGS/DD/Cheque.

I All payments must indicate invoice against which payment is made.

18% interest applicable for payments after the due date.

Receiver Signature :

Declaration

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

day na Liur Japara (Opp.)

FOR BUTTERFLY GANDHIMATHI APPLIANCES LIMITED



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 The state of the desired and the second of t

SAP Generated Document