

CIN No. : L28931TN19469L0012729  
 GSTIN No : 33AAACC2038F177

**TAX INVOICE**

**BUTTERFLY GANDHIMATHI APPLIANCES LIMITED**

Branch: Survey No.297/1, 350/2, 350/4, 350/5 Bandikavanoor Village, Periyapalayam High Road, Ponneri Taluk, Tamil Nadu-6000067, Phone:9003134085 State Code:33

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

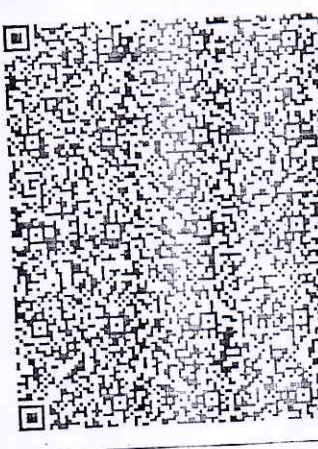
**Delivery Address:**  
 SATHYA AGENCIES PVT LTD  
 NO.31/2, DEVANGAPURAM  
 STATE BANK COLONY,PALLADAM ROAD, POLLACHI.  
 POLLACHI-624002  
 Tamil Nadu  
 GSTIN :33AAICS8948L1ZN  
 State Code:33

IRN No : a4fa42790a1e72e9549fe90f8c868d27981a835336fe10ba846efb50f527b2a  
 Invoice No : 3347029904 | 10.10.2022  
 Delivery No : 808882042 | 10.10.2022  
 PO No | Date : 220171476 | 09.10.2022

S.No	Material Code	Description of Goods/Service	HSN/SAC	QTY	UOM	Basic rate	Value	Discount	Taxable Value	CGST		SGST		IGST		Gross Value
										Tax %	Tax Amt	Tax %	Tax Amt	Tax %	Tax Amt	
1	L3390B0000	RHINO D/B LPG STOVE*	73211110	2.000	EA	1553.04	3106.08		3,106.08	9.00	279.55	9.00	279.55	0.00	0.00	3,665.18
<b>Gross Total</b>										3,106.08	279.55	279.55	0.00	3,665.00	R Off:	0.18

**SATHYA AGENCIES PVT. LTD.**  
 31/2, Palladam Road,  
 Paimniappa Colony, Anna Nagar, Chennai (Opp.),  
 PIN - 600042, Tamil Nadu, India. Call : 73977 84985

**TAX(In words): FIVE HUNDRED FIFTY NINE RUPEES TEN PAISE**  
**INVOICE AMOUNT (In words) THREE THOUSAND SIX HUNDRED SIXTY FIVE RUPEES**



**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.

**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/NEFT/Check.
6. All payments must make 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