

10/10

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-600067, Phone:9003134085 State Code:33

Original for Recipient
CIN No. : L28931TN1986PRLC012728
GSTIN No : 33AAACG2038F127

Name & Address of Consignee:
SATHYA AGENCIES PVT LTD
NO.370
PALAAYAM 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 : 455275bdc338d3e56070030b2d6cf8a226421b926bc655a7ab402d7a19d9b780
Sale Order No : 0320568198
Sale Order Date : 13.10.2022
Customer Code : 1005369
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number :
Invoice No : 3347030446 | 13.10.2022
Delivery No : 80883691 | 13.10.2022
PO No | Date : 220175150 | 12.10.2022

No	Material Code	Description of Goods/Service	HSN/SAC	QTY	UOM	Basic rate	Value	Discount	Taxable Value	Tax %	CGST Tax Amt	SGST Tax Amt	IGST Tax Amt	Gross Value
1	M0320A00000	CRESTA 5 JAR # 1 HP FOOD PROCESSOR GREEN	85094010	1.000	EA	5597.12	5597.12		5,597.12	9.00	503.74	503.74	0.00	6,604.60
2	C2071A00000	SUPERB PLUS 3LTR PRESSURE COOKER	76151011	1.000	EA	1477.19	1477.19		1,477.19	6.00	88.63	88.63	0.00	1,654.45
3	L3950800000	GLASS TOP LPG STOVE RADIANT - 3B* JUMBO	73211110	2.000	EA	3317.09	6634.18		6,634.18	9.00	597.08	597.08	0.00	7,828.34
4	J0910A00000	RHINO 2.0 LTRS TTWG-CHERRY RED DUO 2B GLASS TOP STOVE	85094010	3.000	EA	3625.17	10875.51		10,875.51	9.00	978.80	978.80	0.00	12,833.11
5	L3893A00000	DUO 2B GLASS TOP STOVE	73211110	2.000	EA	1951.69	3903.38		3,903.38	9.00	351.30	351.30	0.00	4,605.98
6	JM5022100000	ECO SS WATER BOTTLE 750 ML-RED	73239420	3.000	EA	228.38	685.14		685.14	0.00	0.00	0.00	0.00	685.14
Gross Total							28,487.38		2,519.55		2,519.55		0.00	33,526.00
R Off.														0.48

TAX(In words): FIVE THOUSAND THIRTY NINE RUPEES TEN PAISE
INVOICE AMOUNT (In words) THIRTY THREE THOUSAND FIVE HUNDRED TWENTY SIX 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.

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.
SATHYA AGENCIES PVT. LTD.
Palaniyam High Road, Ponneri Taluk, Tamil Nadu - 600067
For BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Receiver Signature :

Authorized Signatory

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

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

