

2 Box.



TAX INVOICE

Original for Recipient

**BUTTERFLY GANDHIMATHI APPLIANCES LIMITED**  
Branch: No.81A, 5/207 Thirumohoor Village, Madurai North Taluk, Madurai.  
Tamil Nadu-625107, Phone:0452-2325590 State Code:33

CIN No. : L28931TN1986PLC012728  
GSTIN No : 33AAACG2038F1Z7

4247-48

**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

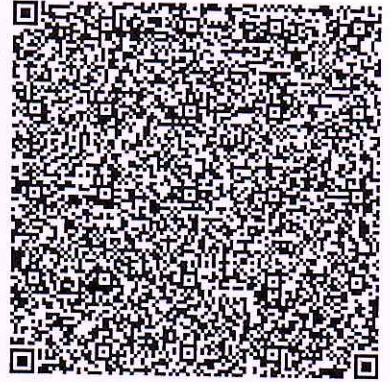
IRN No : 1ae9abaaa68367681ebe2599e6a106be2066f1d728d75a5c30b514f0fa1170f9  
Sale Order No : 0320568198  
Sale Order Date : 13.10.2022  
Customer Code : 1005369  
Customer Type : Registered  
Reverse Charge : No  
Place of Supply : Tamil Nadu  
Mobile Number :

Invoice No : 3341029244 | 13.10.2022  
Delivery No : 80888635 | 13.10.2022  
PO No | Date : 220175150 | 12.10.2022

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	L3894A00000	QUADRO 4B GLASS TOP STOVE	73211110	3.000	EA	3537.29	10611.87		10,611.87	9.00	955.07	9.00	955.07	0.00	0.00	12,522.01

**Gross Total** 10,611.87 955.07 955.07 R Off. 0.01- 12,522.00

TAX(In words): ONE THOUSAND NINE HUNDRED TEN RUPEES FOURTEEN PAISE  
INVOICE AMOUNT (In words) TWELVE THOUSAND FIVE HUNDRED TWENTY TWO RUPEES



**Terms & Conditions**

- Goods will be delivered on FOB destination.
- Any damage or shortage should be informed to concerned branch/HO authorities immediately or within 5 days from the date of receipt of goods.
- Verbal invoice should be accompanied by copy of GR is must.
- Goods once sold will not be subject to return on any ground.
- Goods are not valid for quality defects.
- All payments should be made by RTGS/DBT/cheque.
- All payments must indicate invoice against which payment is made.
- 18% interest applicable for payments after the due date.
- All disputes are subject to Chennai jurisdiction.

**Declaration**

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

SATHYA AGENCIES PVT LTD  
31/2, Palladam Road,  
Mandapam (Opp.)  
POLLACHI - 624002.  
FOR BUTTERFLY GANDHIMATHI APPLIANCES LIMITED  
Call 73877 84988

Receiver Signature :

Authorized Signatory

**Regd. Office / Factory** : 143, Pudupakkam Village, Vandalur - Kelambakkam Road, Kelambakkam - 603 103 ; Chengalpattu District, Tamilnadu, Phone : +91-44-47415500  
Email : gm@butterflyindia.com, WebSite : www.butterflyindia.com

Corporate Office: E-34 II floor, Rajiv Gandhi Salai, Egattur village, Navalur , Tamilnadu-600130 Ph:49005 5100 / 49005120