



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

Duplicate for Transporter

CIN No. : L28931TN1986PLC012728
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

: e20284619e8dfad72035d8b2ad02dcca39fc8829b9ce8f9142d93e8cd38ad4

Sale Order No

0320568515

Sale Order Date

: 14.10.2022

Customer Code

: 1005369

Customer Type

: Registered

Reverse Charge

: No

Place of Supply

: Tamil Nadu

Mobile Number

:

Invoice No :3347030572 | 14.10.2022

Delivery No :80884066 | 14.10.2022

PO No | Date :220176241 | 13.10.2022

DC NO

#

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	L3950B00000	GLASS TOP LPG STOVE RADIANT - 38* 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
2	NSKDOT28000	KROMA DELUX OMNI TAWA 280 MM	76151021	1.000	EA	476.05	476.05		476.05	6.00	28.56	6.00	28.56	0.00	0.00	533.17

SATHYA AGENCIES PVT. LTD.

31/2, Palladam Road,

Pollachi - 642 002.

Ph : 04259-225985. Cell : 73977 84985

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TAX(In words): SIX HUNDRED FIFTY FOUR RUPEES TWENTY PAISE

INVOICE AMOUNT (In words) FOUR THOUSAND FOUR HUNDRED FORTY SEVEN 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

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

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