



TAX INVOICE

Duplicate for Transporter

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

CIN No. : 128931TN1986PLC012728
GSTIN No : 33AAACG2038F1Z7

Name & Address of Consignee:

SATHYA AGENCIES PVT LTD
NO.370
PALAYAM KOTTAI ROAD, THOOTHUKUDI
THOOTHUKUDI-628002
Tamil Nadu
GSTIN :33AAACG8948L1ZN
State Code:33

Delivery Address:

SATHYA AGENCIES PVT LTD
NO.31/2, DEVANGAPURAM
STATE BANK COLONY, PALLADAM ROAD, POLLACHI.
POLLACHI-624002
Tamil Nadu
GSTIN :33AAACG8948L1ZN
State Code:33

IRN No : 144f1cd6231359068db477d3e717e39e2ff10b9b96403f8bf76b3786ec0cc9
Sale Order No : 0320571594
Sale Order Date : 26.10.2022
Customer Code : 1005369
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number :
DCNO : #
Invoice No : 3347031969 | 26.10.2022
Delivery No : 80888607 | 26.10.2022
PC No | Date : 220191980 | 25.10.2022

S.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	TRCYA00072	REFLECTION PLUS 60 CHIMNEY	84146000	1.000	EA	9380.51	9380.51		9,380.51	9.00	844.25	844.25	0.00	11,069.01
2	M0320C00000	CRESTA 5 JAR # 1 HP FOOD PROCESSOR BLACK	85094010	1.000	EA	5597.12	5597.12		5,597.12	9.00	503.74	503.74	0.00	6,604.60
Gross Total							14,977.63		14,977.63		1,347.99	1,347.99	0.00	17,674.00

Gross Total

14,977.63

1,347.99

1,347.99

0.00

17,674.00

R.Off.

0.35

TAX(In words): TWO THOUSAND SIX HUNDRED NINETY FIVE RUPEES NINETY EIGHT PAISE

INVOICE AMOUNT (In words) SEVENTEEN THOUSAND SIX HUNDRED SEVENTY FOUR RUPEES

SATHYA AGENCIES PVT. LTD.
31/2, Delhidadam Road,
Palladam High Road, Pollachi,
Tamil Nadu - 624002
GSTIN: 33AAACG8948L1ZN
Palathipalayam, Tamil Nadu - 624002
Phone: 9003134085

Terms & Conditions

1. Goods will be delivered on TOB destination.
2. Any damage or shortage should be informed to concerned branch/HO authority immediately or within 5 days from the date of receipt of goods. Same should be accompanied by copy of GR is must.
3. Verbal Intimation/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.

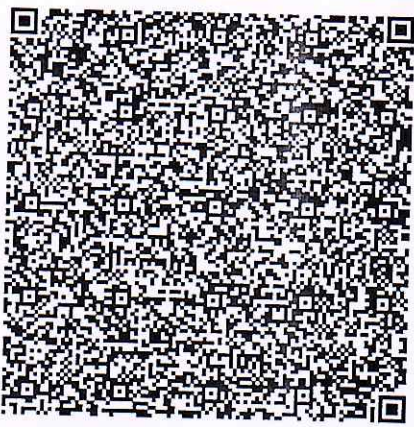
Declaration

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.

For BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Receiver Signature :

Authorized Signatory



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

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