



TAX INVOICE

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

CIN No. : L289931TN1986PLC012728  
GSTIN No : 33AAACG2038F1Z7

Duplicate for Transporter

Branch: Survey No.297/1, 350/2, 350/4, 350/5 Bandikavanoor Village, Periyapalayam High Road, Ponnert Taluk,  
Tamil Nadu-600067, Phone:9003134085 State Code:33

**Name & Address of Consignee:**  
SATHYA AGENCIES PVT LTD  
NO.370  
PALAYAM KOTTAI ROAD, THOOTHUKUDI  
THOOTHUKUDI-628002  
Tamil Nadu  
GSTIN :33AAAC8948L1ZN  
State Code:33

**Delivery Address:**  
SATHYA AGENCIES PVT LTD  
NO.31/2, DEVANGAPURAM  
STATE BANK COLONY, PALLADAM ROAD, POLLACHI.  
POLLACHI-624002  
Tamil Nadu  
GSTIN :33AAAC8948L1ZN  
State Code:33

IRN No : d3739dc6db6facd3a2fb31127398f55716ded521cea1430724b9574fc958b89  
 Sale Order No : 0320565378 Invoice No : 3347029266 | 30.09.2022  
 Sale Order Date : 30.09.2022 Delivery No : 80879685 | 30.09.2022  
 Customer Code : 1005369  
 Customer Type : Registered PO No | Date : 220161552 | 29.09.2022  
 Reverse Charge : No  
 Place of Supply : Tamil Nadu  
 Mobile Number :  
 D.C.NO : #

S.No	Material Code	Description of Goods/Service	HSN/SAC	QTY	UOM	Basic rate	Value	Discount	Taxable Value	Tax %	Tax Amt	Tax %	Tax Amt	Tax %	Tax Amt	Gross Value	
1	M0240A00000	MATCHLESS MIXER GRINDER 4 JAR GREY	85094010	1.000	EA	4037.17	4037.17		4,037.17	9.00	363.35	9.00	363.35	0.00	0.00	4,763.87	
2	L3893B00000	TRIO 3B GLASS TOP STOVE	73211110	2.000	EA	2822.03	5644.06		5,644.06	9.00	507.97	9.00	507.97	0.00	0.00	6,660.00	
<b>Gross Total</b>											9,681.23		871.32		871.32	0.00	11,424.00

R OFF: 0.13

*Handwritten signature*

SATHYA AGENCIES PVT. LTD.  
 Palayamkottai, Ponnert Taluk, Periyapalayam High Road,  
 Ponnert Taluk, Tamil Nadu - 600067.  
 Phone: 9003134085  
 PIN: 600067

**TAX(In words): ONE THOUSAND SEVEN HUNDRED FORTY TWO RUPEES SIXTY FOUR PAISE**  
**INVOICE AMOUNT (In words) ELEVEN THOUSAND FOUR HUNDRED TWENTY FOUR 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.

FOR BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Receiver Signature :

Authorized Signatory

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

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

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