



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

CIN No. : L28931TN1986PLC0127228
GSTIN No : 33AAAACG2038F1Z7

Duplicate for Transporter

Name & Address of Consignee:
SATHYA AGENCIES PVT LTD
NO.370
PALAYAM KOTTAL ROAD,THOOTHUKUDI
THOOTHUKUDI-628002
Tamil Nadu
GSTIN :33AAACSS8948L1ZLN
State Code:33

Delivery Address:
SATHYA AGENCIES PVT LTD
NO.69,
POLLACHI TO PALANI MAIN ROAD,OLD BUS STAND,
UDUMALPET
UDUMALPET-642126
Tamil Nadu
GSTIN :33AAACSS8948L1ZLN
State Code:33

IRN No : 4182d3ecc28423d48b72f091c10178e411890650582b335a98b9621da01eed265
Sale Order No : 0320548219 Invoice No : 3347022976 | 27.07.2022
Sale Order Date : 27.07.2022 Delivery No : 80853791 | 27.07.2022
Customer Code : 1005369 PO No | Date : 220101201 | 25.07.2022
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number :
DC 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	C2000A00000	CURVE 5. SLTR COOKER	73239310	1.000	EA	1577.68	1577.68		1,577.68	6.00	94.66	6.00	94.66	0.00	0.00	1,767.00
2	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
3	T0910B00000	RHINO PLUS 2.0 LTRS TTWG GREY	85094010	2.000	EA	4115.52	8231.04		8,231.04	9.00	740.79	9.00	740.79	0.00	0.00	9,712.62
4	TRPOH0081	BUTTERFLY POWER HOB ELITE V3	85166000	1.000	EA	2808.10	2808.10		2,808.10	9.00	252.73	9.00	252.73	0.00	0.00	3,313.56
5	FA961B00000	VOYAGE SS VACCUM FLASK 500 ML	96170011	2.000	EA	431.25	862.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Gross Total 16,653.99 1,451.53 1,451.53 0.00 19,557.00 R Off. 0.05

TAX(In words): TWO THOUSAND NINE HUNDRED THREE RUPEES SIX PAISE
INVOICE AMOUNT (In words) NINETEEN THOUSAND FIVE HUNDRED FIFTY SEVEN 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; same should be accompanied by copy of GRs is must.
- Verbal information/instruction are not valid.
- Goods once sold will not be taken back unless quality defects.
- All payments should be made by RTGS/DD/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 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:
SATHYA AGENCIES PVT LTD
Pollachi Palani Road Old Bus Stand,
Pollachi - 642126, Tamil Nadu - 642126
Phone: 9003134085, 9188-99187

Receiver Signature :

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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