



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. : L28931TN1986PLC012728
GSTIN No : 33AAACG2038F127

Name & Address of Consignee:
SATHYA AGENCIES PVT LTD
NO.370
PALAVAYAM KOTTAI ROAD,THOOTHUKUDI
THOOTHUKUDI-628002
Tamil Nadu
GSTIN :33AAIC88948L1ZN
State Code:33

Delivery Address:
SATHYA AGENCIES PVT LTD
NO.31/2, DEVANGAPURAM
STATE BANK COLONY,PALLADAM ROAD, POLLACHI,
POLLACHI-624002
Tamil Nadu
GSTIN :33AAIC88948L1ZN
State Code:33

IRN No : 7b99d06d713bd4b0c09e195abf18ad3610c99929bb60450aee26c8906d86e8f5d
Sale Order No : 0320558288
Sale Order Date : 06.09.2022
Customer Code : 1005369
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number :
Invoice No :
Delivery No :
PO No | Date : :220137658 | 05.09.2022

S.No	Material Code	Description of Goods/Service	HSN/SAC	QTY	UOM	Basic rate	Value	Discount	Taxable Value	Tax %	CGST			SGST			IGST			Gross Value
											Tax Amt	Tax %	Tax Amt	Tax %	Tax Amt	Tax %	Tax Amt	Tax %		
1	C2000A00000	CURVE 5.5LTR COOKER	73239310	1.000	EA	1577.68	1577.68		1,577.68	6.00	94.66	6.00	94.66	0.00	0.00	0.00	0.00	0.00	0.00	1,767.00
2	M0231A00000	GRAND MIXER GRINDER CHERRY RED 3JAR	85094010	1.000	EA	1736.68	1736.68		1,736.68	9.00	156.30	9.00	156.30	0.00	0.00	0.00	0.00	0.00	0.00	2,049.28
3	M0240A00000	MATCHLESS MIXER GRINDER 4 JAR GREY	85094010	2.000	EA	4037.17	8074.34		8,074.34	9.00	726.69	9.00	726.69	0.00	0.00	0.00	0.00	0.00	0.00	9,527.72
4	TR1POH0081	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	0.00	0.00	0.00	0.00	3,313.56
5	C1990C00000	BLUELINE CUTE 3LTR COOKER	73239310	2.000	EA	891.96	1783.92		1,783.92	6.00	107.04	6.00	107.04	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00
6	TR1BWC0001	BUTTERFLY MINI CHOPPER 600ML BLUE	82100000	1.000	EA	83.90	83.90		83.90	9.00	7.55	9.00	7.55	0.00	0.00	0.00	0.00	0.00	0.00	99.00

Gross Total 16,064.62 1,344.97 1,344.97 0.00 18,755.00 R Off. 0.42

TAX(In words): TWO THOUSAND SIX HUNDRED EIGHTY NINE RUPEES NINETY FOUR PAISE
INVOICE AMOUNT (In words) EIGHTEEN THOUSAND SEVEN HUNDRED FIFTY FIVE 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/D/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.

Receiver Signature :

SATHYA AG For BUTTERFLY GANDHIMATHI APPLIANCES LIMITED
POLLACHI
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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