



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:9002134085 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
257 257/1
MAIN ROAD, KANGAYAM, ERODE
KANGAYAM-638701
Tamil Nadu
GSTIN :33AAICS8948L1ZN
State Code:33

IRN No : 77526e47cc8b6ea52ece9bb6f71294e9d476b59bfd9c201f0c308aad17947745

Sale Order No : 0320611924

Sale Order Date : 05.04.2023

Customer Code : 1005369

Customer Type : Registered

Reverse Charge : No

Place of Supply : Tamil Nadu

Mobile Number :

Invoice No :3347048955 | 05.04.2023

Delivery No :80943337 | 05.04.2023

PO No | Date :2300000086 | 02.04.2023

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	TRIPOH0080	BUTTERFLY POWER HOB AMAZE V3	85166000	2.000	EA	1857.19	3714.38		3714.38	9.00	334.29	9.00	334.29	0.00	0.00	4,382.96
2	M0330A00000	MIXER GRINDER PESTLE 4J INK.BLUE	85094010	1.000	EA	2616.64	2616.64		2,616.64	9.00	235.50	9.00	235.50	0.00	0.00	3,087.64
3	C1990A00000	CURVE 3LTR COOKER	73239310	1.000	EA	1270.54	1270.54		1,270.54	6.00	76.23	6.00	76.23	0.00	0.00	1,423.00

Gross Total

R Off.

7,601.56

646.02

646.02

8,894.00

TAX(In words): ONE THOUSAND TWO HUNDRED NINETY TWO RUPEES FOUR PAISE
INVOICE AMOUNT (In words) EIGHT THOUSAND EIGHT HUNDRED NINETY FOUR RUPEES

Terms & Conditions

- Goods will be delivered on FOB destination.
- Any damage or shortage should be informed to concerned branch/HD authorities immediately or within 5 days from the date of receipt of goods; same should be accompanied by copy of GR & moist.
- Verbal information/instruction are not valid.
- Goods once sold will not be taken back unless quality defect.
- All payments should be made by RTGS/DB/ Cheque.
- All payments must indicate invoice against which payment is made.
- 7.18% 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

Receiver Signature :

SATHYA AGENCIES PVT LTD
No. 257/1, MAIN ROAD,
(Opp. to Highways Office) KANGAYAM-638701
Mob: 99779 59965 - 98498 28888

Authorized Signatory

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

Email : gmal@butterflyindia.com, WebSite :www.butterflyindia.com

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