Butterfly
Good for a lifetime

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 : 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
NO.31/2, DEVANGAPURAM
STATE BANK COLONY,PALLADAM ROAD, POLLACHI.
POLLACHI-624002
Tamil Nadu
GSTIN :33AAICS8948L1ZN
State Code:33

IRN No : 34b4a2129b9c4994b444f9f0339d33c0c41a167d0c65c7132ab24dfc6fb19b36

Sale Order No 0320612823
Sale Order Date : 10.04.2023
Customer Code : 1005369
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number :

Invoice No :3347049465 | 10.04.2023
Delivery No :80944581 | 10.04.2023
PO No | Date :230004310 | 09.04.2023
DC NO #

S.No	Material Code	Description of Goods/Service	HSN/SAC	QTY	UOM	Basic rate	Value	Discount	Taxable Value	CGST Tax %	CGST Tax Amt	SGST Tax %	SGST Tax Amt	IGST Tax %	IGST Tax Amt	Gross Value
1	TRLFAN0236	BUTTERFLY WINDY PLUS TOWER FAN BLUE	84145110	3.000	EA	2110.17	6330.51		6,330.51	9.00	569.75	9.00	569.75	0.00	0.00	7,470.01
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
															R Off.	0.35
								Gross Total	10,217.69		881.48		881.48		0.00	11,981.00

TAX(In words): ONE THOUSAND SEVEN HUNDRED SIXTY TWO Rupees NINETY SIX Paise

INVOICE AMOUNT (In words) ELEVEN THOUSAND NINE HUNDRED EIGHTY ONE 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.

Receiver Signature :

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.

SATHYA AGENCIES PVT. LTD.
31/2, Palladam Road,
Palaniappa Kalyana Mandapam (Opp.),
POLLACHI - 642 002.
Ph: 04259-226588, Cell: 93...

For BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

13/4/23

Authorized Signatory

SAP Generated Document