



TAX INVOICE

Duplicate for Transporter

CIN No. : L28931TN1986PLC012728
GSTIN No. : 33AAACG2038F1Z7

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Branch: # Survey No.297/1, 350/2, 350/4, 350/5 Bandikavoor Village, Periyapalayam High Road, Ponneri 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 :33AAIC58948L1ZLN
State Code:33

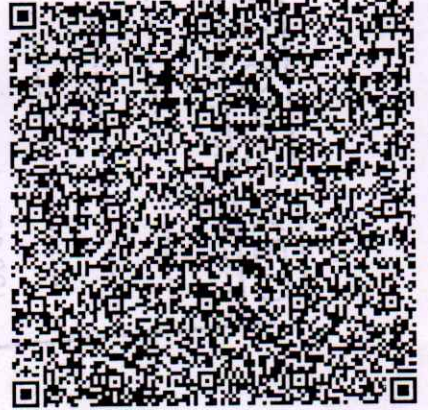
Delivery Address:
SATHYA AGENCIES PVT LTD
No.840B, 840C
ERODE ROAD EAST,VELLAKOIL, TIRUPPUR
VELLAKOIL-638111
Tamil Nadu
GSTIN :33AAIC58948L1ZLN
State Code:33

IRN NO : 3efb98acbe5317e9a784d6a429116c1541fe317bed7a1adde41a4822905a38be
Sale Order No : 0320612851 Invoice No :3347049482 | 10.04.2023
Sale Order Date : 10.04.2023 Delivery No :80944642 | 10.04.2023
Customer Code : 1005369 PO No | Date :230004346 | 09.04.2023
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number :

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	M0201E00000	RHINO MIXER GRINDER TN 500W	85094010	1.000	EA	1659.32	1659.32		1,659.32	9.00	149.34	9.00	149.34	0.00	0.00	1,958.00
2	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	9,527.72
3	C1820C000000	STD PLUS 5LTR PRESSURE COOKER*	76151011	1.000	EA	1314.06	1314.06		1,314.06	6.00	78.84	6.00	78.84	0.00	0.00	1,471.74
4	C1990A000000	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
5	C1880A000000	BLUELINE 3LTR PRESSURE COOKER	73239310	1.000	EA	1370.92	1370.92		1,370.92	6.00	82.26	6.00	82.26	0.00	0.00	1,535.44
6	L3390B000000	RHINO D/B LPG STOVE*	73211110	1.000	EA	1553.04	1553.04		1,553.04	9.00	139.77	9.00	139.77	0.00	0.00	1,832.58
7	L3893A000000	DUO 2B GLASS TOP STOVE	73211110	1.000	EA	1951.69	1951.69		1,951.69	9.00	175.65	9.00	175.65	0.00	0.00	2,302.99

Gross Total	17,193.91	1,428.78	1,428.78	0.00	20,051.00
R. Off.					0.47

TAX(In words): TWO THOUSAND EIGHT HUNDRED FIFTY SEVEN RUPEES FIFTY SIX PAISE
INVOICE AMOUNT (in words) TWENTY THOUSAND FIFTY ONE RUPEES



Terms & Conditions

- Goods will be delivered on FOB destination.
- Any damage or shortage should be informed to concerned branch/H/O authorities immediately or within 5 days from the date of receipt of goods; same should be accompanied by copy of GR is must.
- Verbal information/Instruction are not valid.
- Goods once sold will not be taken back unless quality defect.
- All payments must be made by RTGS/DD/Cheques.
- 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 :

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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