



TAX INVOICE

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED
 Branch: No.81A, 5/207 Thirumohoor Village, Madurai North Taluk, Madurai.
 Tamil Nadu-625107, Phone:0452-2325590 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 : 33AAIC8948L1Z1N
 State Code:33

Delivery Address:
 SATHYA AGENCIES PVT LTD
 257 257/1
 MAIN ROAD, KANGEYAM, ERODE
 KANGEYAM-638701
 Tamil Nadu
 GSTIN : 33AAIC8948L1Z1N
 State Code:33

IRN No : 5d737925eddf8f877b47ae81bd6432c6476a9a4b53090775ca0d6c224a94e5dd
 Sale Order No : 0320614330
 Sale Order Date : 18.04.2023
 Customer Code : 1005369
 Customer Type : Registered
 Reverse Charge : No
 Place of Supply : Tamil Nadu
 Mobile Number :

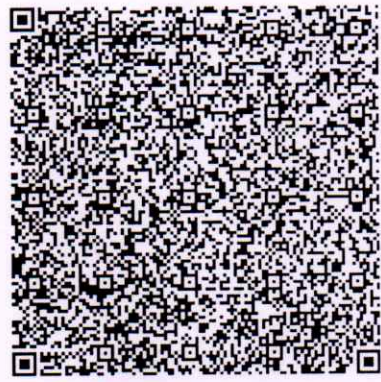
Invoice No : 3341034232 | 18.04.2023
 Delivery No : 80946825 | 18.04.2023
 PO No | Date : 230009773 | 16.04.2023

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	T0910B00000	RHINO PLUS 2.0 LTRS TTWG GREY	85094010	1.000	EA	3556.80	3556.80		3,556.80	9.00	320.11	9.00	320.11	0.00	0.00	0.00	4,197.02
2	T0910A00000	RHINO 2.0 LTRS TTWG CHERRY RED	85094010	2.000	EA	3132.74	6265.48		6,265.48	9.00	563.89	9.00	563.89	0.00	0.00	0.00	7,393.26
3	NSGFP2400001	GRANZAFRY PAN 240 MM	76151021	1.000	EA	604.15	604.15		604.15	6.00	36.25	6.00	36.25	0.00	0.00	0.00	676.65

Gross Total 10,426.43 920.25 920.25 920.25 0.00 12,267.00 R Off. 0.07

Sathyas
SATHYA AGENCIES PVT. LTD.,
 No. 257/1, Main Road,
 (Opp. to Highways Office), Kangeyam-638701.
 Mob: 96779 98985 - 96009 26685

TAX(In words): ONE THOUSAND EIGHT HUNDRED FORTY RUPEES FIFTY PAISE
 INVOICE AMOUNT (In words) TWELVE THOUSAND TWO HUNDRED SIXTY 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 GR is must.
- Verbal information/instruction are not valid.
- Goods once sold will not be back.
- All payments must be made by RTGS/OD/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

Receiver Signature :

S.N
 Authorized Signatory

Regd. Office / Factory : 143, Pudupakkam Village, Vandalur - Kelambakkam Road, Kelambakkam - 603 103, Chengalpattu District, Tamilnadu, Phone : +91-44-47415500
 Email : gmail@butterflyindia.com, WebSite : www.butterflyindia.com
 Corporate Office: E-34 II floor, Rajiv Gandhi Salai, Egattur village, Navalur, Tamilnadu-600130 Ph:4900 5100 / 49005120