



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 Bandikavanoor-Village, Periyapalayam High Road, Pomneri 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 :33AAICS8948L1ZN
State Code:33

Delivery Address:

SATHYA AGENCIES PVT LTD
257 257/1
MAIN ROAD, KANGEYAM, ERODE
KANGEYAM-638701
Tamil Nadu
GSTIN :33AAICS8948L1ZN
State Code:33

IRN No

: c679a857e71ff6ebf83fa2a2539fe989ab4f87212fc19a4a2e997109cfd1b2a

Sale Order No : 0320612841

Invoice No : 3347049492 | 10.04.2023

Sale Order Date : 10.04.2023

Delivery No : 80944653 | 10.04.2023

Customer Code : 1005369

PO No | Date : 230004284 | 09.04.2023

Customer Type : Registered

Reverse Charge : No

Place of Supply : Tamil Nadu

Mobile Number :

DC NO

IGST

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	M0231A00000	GRAND MIXER GRINDER CHERRY RED 3JAR	85094010	3 000	EA	1736.68	5210.04		5,210.04	9.00	468.90	9.00	468.90	0.00	0.00	0.00	6,147.84
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	0.00	3,087.64

Gross Total	7,826.68	704.40	704.40	0.00	9,235.00
				R Off.	0.48

TAX(In words): ONE THOUSAND FOUR HUNDRED EIGHT RUPEES EIGHTY PAISE
INVOICE AMOUNT (in words) NINE THOUSAND TWO HUNDRED THIRTY FIVE 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 taken back unless quality defects.
- All payments should be made by RTGS/DD/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.

SATHYA AGENCIES PVT LTD
SATHYA GANDHIMATHI APPLIANCES LIMITED
 No. 257/1, Main Road,
 (Opp. to Highways Office) Kangeyam-638701.
 Mob: 96779 96985 - 96009 26985

Receiver Signature :

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

SAP Generated Document

