



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, 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-628702  
Tamil Nadu  
GSTIN :33AAIC58948L1ZN  
State Code:33

Delivery Address:

SATHYA AGENCIES PVT LTD  
257 257/1  
MAIN ROAD, KANGAYAM, ERODE  
KANGAYAM-638701  
Tamil Nadu  
GSTIN :33AAIC58948L1ZN  
State Code:33

IRN No

: 556f4d7ad0bc80d9650b9cb39bb735822ec4e20f8788ecc5feb6c1c0369d3ae  
Sale Order No : 0320593990  
Sale Order Date : 27.01.2023  
Customer Code : 1005369  
Customer Type : Registered  
Reverse Charge : No  
Place of Supply : Tamil Nadu  
Mobile Number :

Invoice No

: 3347041043 | 27.01.2023  
Delivery No : 80918441 | 27.01.2023

PO No | Date

: 220289307 | 25.01.2023

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 HOR. AMAZE V3	85166000	1.000	EA	1914.37	1914.37		1,914.37	9.00	172.29	9.00	172.29	0.00	0.00	0.00	2,258.95
<b>Gross Total</b>										1,914.37	172.29	172.29	0.00	0.00	0.00	2,259.00	

R Off. 0.00

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

TAX(In words): THREE HUNDRED FORTY FOUR Rupees FIFTY EIGHT Paise

INVOICE AMOUNT (In words) TWO THOUSAND TWO HUNDRED FIFTY NINE 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.

Receiver Signature :

FOR BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

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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