

TAX INVOICE

Duplicate for Transporter

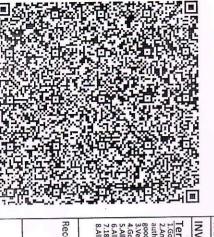
GSTIN No

: L28931TN1986PLC012728 : 33AAACG2038F1Z7

BUTTERFLY GANDHIMATH APPLIANCES LIMITED

Branch: # Survey No.297/1, 350/2, 350/4, 350/5 Bandikavanoc, Village, Periyapalayam High Road, Ponneri Taluk, Tamil Nadu-600067, Phone:9003134085 State Code:33

1,833.00	0.00		139.77		139.77		1,553.04	Gross Total	G						
0.42	R Off.														
														WILLIAM O'D L. O'D CO'T	1 12330800000
1,832.58	0.00	0.00	139.77	9.00	139.77	9.00	1,553.04		1553.04	1553.04	1.000 EA	1.000	73211110	13300800000 BHIND D/B I BG STOVE*	
	712.1	100		10			Value			rate				Description of doors, see	2.NO Material Code
Gross Value	Tax Amt	Tax %	Tax Amt	Tax %	Tax Amt	Tax %	Taxable	Discount	Value	Basic	MOM	O.T.A	HSN/SAC	Description of Goods/Service	c No Material Code
	IGST		SGST		CGST										
		=	NO.				mber :	Mobile Number				ω	State Code:33		State Code:33
)			Nadu	pply : Tamil Nadu	Place of Supply			NZ	ICS8948L1	GSTIN:33AAICS8948L1ZN	LIZN	GSTIN:33AAICS8948L1ZN
.0							narge : No	Reverse Charge					Tamil Nadu		Tamil Nadu
)23	:220298209 01.02.2023	.220	PO No Date	P(ered	r Type : Registered	Customer				4002	POLLACHI-624002	002	TH00THUKUDI-628002
í		1				69	Code : 1005369	Customer Code	DLLACHI.	M ROAD, P	ALLADA	COLONY,P.	STATE BANK COLONY, PALLADAM ROAD, POLLACHI.	рар,тноотникирі	PALAYAM KOTTAI ROAD,THOOTHUKUDI
13	:80921370 03.02.2023	:809:	Delivery No	De		2023	Date : 03.02.2023	Sale Order Date			RAM	VANGAPUR	NO.31/2, DEVANGAPURAM		NO.370
2023	:3347041887 03.02.2023	:334	Invoice No	In		36205	No 0320596205	Sale Order No			CTD	NCIES PVT	SATHYA AGENCIES PVT LTD	VT LTD	SATHYA AGENCIES PVT LTD
	74af03c3	7208d535	7d44159fbe13d9	e39842e7	; 70858156fd3025b1aaac1dd0bd3e39842e7d44159fbe13d97208d53574af03c3	156fd302	: 70858	IRN No	23			ress:	Delivery Address:	Consignee:	Name & Address of Consignee:



TAX(In words): TWO HUNDRED SEVENTY NINE Rupees FIFTY FOUR Paise

INVOICE AMOUNT (In words) ONE THOUSAND EIGHT HUNDRED THIRTY THREE 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.

4.Goods once sold will not be taken back unless quality detects.
 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 du 8.All disputes are subject to chennal 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 the particulars given additional ,consideration directly or indirectly from the buyer.

SATHYA ACENCIES PARTICLES CANDHIMMATHI ADDITIONES HIMITED

31/2, Palladam Road,

Palaniappe Kaliyana Mandapam Opp.),
POLLACHI - 642 069
Ph: 04259-225985, Gella 3347 Adams

3 Authorized Signatory

Regd.Office / Factory: 143, Pudupakkam Village, Vandalur - Kelambakkam Road, Kelambakkam - 603 103, Chengalpattu Distreti amilnadu, Phone : +91-44-47415500

Email: gmal@butterfyindia.com,WebSite:www.butterflyindia.com

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