



TAX INVOICE

Duplicate for Transporter

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

CIN No. : L28931TN1986PLC012728
GSTIN No : 33AAACG2038F1Z7

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 :33AAIC8948L1ZN
State Code:33

Delivery Address:
SATHYA AGENCIES PVT LTD
257 257/1
MAIN ROAD, KANGAYAM, ERODE
KANGAYAM-633701
Tamil Nadu
GSTIN :33AAIC8948L1ZN
State Code:33

IRN No : 97d22df9b037fea63b2a8d07b07fe4c21c60da077fe5548e31cc46ad6d86586d
Sale Order No : 0320598185
Sale Order Date : 13.02.2023
Customer Code : 1005369
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number :
Invoice No : 3347042628 | 13.02.2023
Delivery No : 80923883 | 13.02.2023
PO No | Date : 220310054 | 11.02.2023

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	NSGPFK245001	GRANZA KADAI WITH GLASS LID 240MM	76151021	1.000	EA	838.89	838.89		838.89	6.00	50.33	6.00	50.33	0.00	0.00	0.00	939.55
2	TRIPOH0080	BUTTERFLY POWER HOB 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
3	C2000A00000	CURVE 5.5LTR COOKER	73239310	1.000	EA	1577.68	1577.68		1,577.68	6.00	94.66	6.00	94.66	0.00	0.00	0.00	1,767.00
4	L3390B00000	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	0.00	1,832.58

Gross Total 5,883.98 457.05 457.05 5,883.98 R Off. 0.08 6,798.00

SATHYA AGENCIES PVT. LTD.,
No. 257/1, Main Road,
(Opp. to Highways Office) Kangayam-638701.
Mob: 96779 96985 - 96099 26985

TAX(In words): NINE HUNDRED FOURTEEN Rupees TEN Paise

INVOICE AMOUNT (In words) SIX THOUSAND SEVEN HUNDRED NINETY EIGHT 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.
3. Verbal information/instruction are not valid.
4. Goods once sold will not be taken back unless quality defects.
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 due date.
8. 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

Authorized Signatory

Receiver Signature :

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

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