



TAX INVOICE

CIN No. : L28931TN1986PLC012728
GSTIN No : 33AAACG2038F1Z7

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

Duplicate for Transporter

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, KANGAYAM, ERODE
KANGAYAM-638701
Tamil Nadu
GSTIN :33AAICS8948L1ZN
State Code:33

IRN No : 27bb7cfb62bfee73cf42e369b5f11fb9dd06103ca5719420f62c1bb9e852c4e

Sale Order No : 0320599131
Sale Order Date : 16.02.2023
Customer Code : 1005369
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number :

Invoice No : 3347042998 | 16.02.2023
Delivery No : 80925117 | 16.02.2023
PO No | Date : 220314772 | 15.02.2023

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	TRIPOH080	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

Gross Total	1,914.37	172.29	172.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,259.00
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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.
- 1.8% interest applicable for payments after the due date.
- All disputes are subject to Chennai jurisdiction.

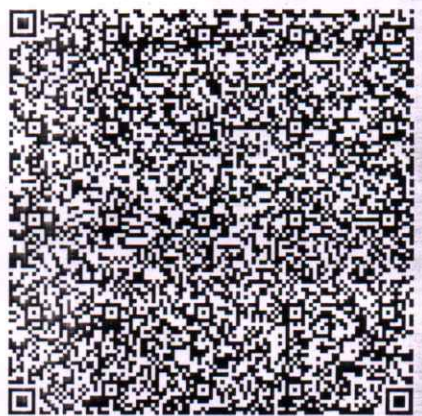
Declaration

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

Authorized Signatory

Receiver Signature :



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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